LAWRENCE
TREAS.
1/2/43
12-1981

Lawrence Monthly Meeting
of Friends

General Treasury

From Jan. 1, 1943

To Dec. 31, 1961

accn.3649

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## No. 38

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# Receipts

1943 1/2/43 Balance on hand 333.30

| | | | | | |
|---|---|---|---|---|---|
| Jan. | 2 | Laurens Sav. Bank - div. due 1/2/43 | | 20 | 00 |
| | 3 | Finance Comm. | Bot rec'd. | 32 | 80 |
| | 2 | Contributions to Xpense Harvey reception | | 1 | 00 |
| | 10 | Finance Comm. | Bot Rec'd. | 6 | 25 |
| | 17 | " " | Bot rec'd. | 2 | 50 |
| | 24 | " " | rec'd. | 2 | 10 |
| | 31 | " " | Bot rec'd. | 12 | 25 |

106 30

106 30

# Disbursements

1943

| | | | |
|---|---|---|---|
| Jan. | 8 | John K. Hosking – 1 #38 (this book) Journal | 1 65 |
| | 8 | City of Lawrence, January water, 1943 | 4 16 |
| | 8 | Humphrey Coal Co. – 1 ton nut coal delivered to Jamie Chilton, 37 Pleasant ave. (part of 1941 "White Gifts" collection) | 15 25 |
| | 8 | Transferred to Cash + Kelly Acct Balance of 1941 "K. G." collection as follows: 1941 "K.G." coll. 47.50 less guests 4.75 + coal 15.00 = | 27 50 |
| | 12 | Lawr. Alcohol Engrg Co. – 1 case paper towels | 36 00 |
| | 20 | Lawr. Gas + Elec. Co. | 50 |
| | 20 | Cash for Harvey reception bills as follows: Ruth Mellor taking guests 2.00 – city Cm. telegram 1.15 – Pinnyside Nurseries, flowers 3.00 – K.M. Rowley, music 1.50 – | 7 09 |
| | 29 | John C. Harvey, sal. for Jan. 5 Sundays @ 20 = 100. less Victory Tax withheld 1.90 = | 98 10 |
| | 29 | Transferred to Vict. Tax Reserve Acct | 1 90 |
| | 29 | Bessie Stutz on cash – music for evening 1/22/43 by Abigail Woodard class | 3 28 |
| | 29 | Geo. Bateman, Jan. serv. Jan. | 30 00 |
| | 30 | Geo. S. Wilkins, Treas. Pay + Budget for Jan. 1943 (Part of ch. #716 — 52.20) | 50 00 |

2/1/43 Bal. 196.62

2430 2430

2/1/43 Bal. 1962 106 30 106.30

| | | | | |
|---|---|---|---|---|
| 1943 | | | | |
| Feb. 3 | E. Crabtree, Treas. L. F. Miss. Society, to be sent to Geo. E. Watkins Treas. and designated as their contribution to Amer. Friends Board of Missions for Albert + Dorothy Ellis Fund | | | 25 00 |
| 19 | Special count by Andrews + Wilson Co. for work of Amer. Friends Service Comm. | | | 25 00 |
| | | Bal. | | 25 |
| 7 | Finance Comm. | mnl. | 15 20 | |
| 14 | " " | mnl. | 33 50 | |
| 21 | " " | mnl. | 97 00 | |
| | | print. | 1 50 | |
| | | mnl. | | |
| 28 | " " | mnl. | 14 20 | |
| 28 | Women's Class for Ch. and Russell for Children Home | | 3 00 | |
| 28 | L. F. Sunday School " " | | 3 00 | 180 45 |
| Mar. 8 | E. Crabtree, Treas. S.S. {for Flowers to A. Chadsey (funeral from S.S. 3-7-43)} | | 2 00 | |
| 4 | Special contribution to work of A. F.S.C. by Miss Lillie Miller (thru A. Atkinson) | | 5 00 | |
| 7 | Finance Comm. | mnl | 367 0 | |
| | | bal | 25 | |
| 14 | " " | mnl. | 183 0 | |
| | | bal | 25 | |
| 21 | " " | mnl. | 8 0 | |
| 28 | Cash from E. Crabtree, Treas. for Ch. to E. L. Huffman, Treas. | | 8 25 | |
| | | bal | 25 | |
| 28 | Finance Comm. | mnl. | 18 95 | |
| 30 | Transf. from March acct as approved in Monthly Mtg Dec. 1942 | | 200 00 | 294 60 |
| | | | 581 60 | 581 60 |

1943 243.03 243.03

| | | | |
|---|---|---|---|
| Feb. | 2 | John C. Harvey, paper stock for "The Friendly Sun" | 6 00 |
| | 4 | Geo. D. Walkins Treas. contribution from L. F. Miss. Dorcas to attend and Dorothy Ellis Fund of Ann. Friends Board of Miss. | 25 00 |
| | 19 | Geo. D. Walkins Treas. special gift by a. Widow Co. for work of Ann. Friends Miss. Conv. | 25 00 |
| | 26 | John C Harvey, sal. for Feb. 4 Sundays @ 20. = 80. less 90 V.T. | 79 10/90 |
| | 26 | Transf. to V.T. Reserve a/c | 50 |
| | 26 | Laun. Geo & Ele. Co. | 30 00 |
| | 26 | Geo. Bateman, jan. service Feb. | 1665 |

3/1/43 Bal. 210.77

| | | | |
|---|---|---|---|
| Mar. | 3 | E. Frye Circle, 1942 White Gifts collection to be used for their relief work | 4292 |
| | 3 | H. J. Churchill, furn. 3000. fire insurance 3 yrs. Hiring 3/1/46 | 36 00 |
| | 3 | E. M. Russell, flowers a. Children funeral Sunday — 1.00 Sunday class 3.00 — (Paid by M.C.) Sunday School 1.00 (Rec'd. 55.) | 13 00 |
| | 3 | Geo. D. Walkins Treas to Budget for Feb. (Part ch. #) 26 - 70.60) | 50 00 |
| | 10 | Cash for leaflets (Rec'd Helena Henderson 3/14/43 | 1.00 |
| | 27 | Geo. Co. (Mar. bill) | 50 |
| | 27 | H. Huttenpiers' — stencils, ink, etc. J. Harvey collection | 513 |
| | 27 | Geo. D. Walkins Treas. special gift of Miss Lillie Miller to work of a. F. F. C. | 5 00 |
| | 27 | John C. Harvey, sal. for March - 4 Sundays @ 20. = 80. less 90 V.T. = | 79 10/90 |
| | 27 | Transf. to V.T. acct | 30 00 |
| | 27 | Geo. Bateman, jan. serv. for March | 2631 6238 |

1943

VB1 60 · 581.60

| | | | | |
|---|---|---|---|---|
| April 3 | Special contribution to work of a. F.d.C. (Pinchon) | | | 100.00 |
| 4 | Fin. Comm. | last | | 50 |
| | | mid. | | 37.65 |
| 11 | " " | last | | 50 |
| | | mid. | | 35.00 |
| 18 | " " | last | | 50 |
| | | mid. | | 11.70 |
| 25 | " " | mid. | | 31.20 |
| 15 | Essex Co. Bk div. due 4/10/43. | | | 20.00 |
| 25 | Special Easter collection for Museum & Yearly Mtg - contrib. to appear in Budget | | | 3.13 |

8V6.37 8V6 37

1940

| | | | |
|---|---|---|---|
| Mar. | 3. | Albert Roberts wood | 2 00 |
| | 24 | E. C. Bryffon, Treas. (Cash rec'd 3/15 from E. C. Crafton, Treas. | 8 75 |
| | 26 | Geo. G. Watkins, Treas. to Budget for No. of March (Part of ch. # 37 — 37.20) | 50 00 |
| April | 1 | A. M. Crabtree, Easter Music | 6 30 |
| | 1 | City of Lawrence, water = April water | .28 |
| | 26 | John C. Harvey, sal. for april 4 Sundays @ 20 = 80 less V.T. .90 : | 79 10 |
| | 26 | Transf. to V.T. acct. Tax sal. J.C.H. | .90 |
| | 26 | Laws. Gas & Elec. Co. (5 mos) Tot. U = 61 Ch. U = 61 Bal. = .21 | .21 |
| | 27 | Geo. Bateman, jan. serv. April | 30 00 |
| | 27 | George G. Watkins Treas. Sheriff's cost. to mat of ~~Estate~~ a. F.D.C. - 100.00 " Easter Coll. for deficit in Budget (for missions) 31.32 Regular Pay. to Budget for April U 5.00 (Part of ch. # 74 — 197.32) | 181 32 |
| | 27 | L. Paul Townsend, Treas., Salem J. Mtg Bal. of rec apportionment, dues 1-1/2 p 3 (L. Paul Townsend, 50 Lakewood Rd, Newton Highlands, Mass) | 4 00 |
| | 27 | ~~Collector of Internal Revenue Victory Tax ~~withheld~~ withheld for Quarter ending 3/31/43~~ | ~~2 70~~ |

5/1/43 Rec'd 117 78

85.37 85.37

1943

| | | | |
|---|---|---|---|
| May 2 | Finance Comm. | mud. | 1855 |
| 9 | " " | mud. | 862 |
| 16 | " " | mud. | 2300 |
| 23 | " " | mud. | 1910 |
| 9 | Contribution to y. bldg. appeal - Dr Curation. | | |
| 23 | " " " " " | 2.00 | |
| | Ulysses W. Ross V.-- | | 700 |

5/2 Rec'd from Mrs Southwell for [illegible]

| | | | |
|---|---|---|---|
| 30 | Fin. Comm. | mud. | 1330 |

June 6 Fin. Comm. mud. 1260

| | | | |
|---|---|---|---|
| 13 | " " | " | 2150 |
| 20 | " " | " | 2120 |

1943 1071.96 1071.96

May 27 John C. Harvey, sal. for mo. of May, 1943 - $100. less V.T. $1.90 — 98.10
27 Transf. to Victory Tax acct 1.90
27 Geo. Bateman, jan. exp. May 30.00
27 Laws. Gas + Elec. Co. Gas + elec. 1.56
27 John C. Harvey, directories of Friends Meetings 1.50 1.50
27 George G. Watkins Treas. Regular contr. to Budget for May $5.00
Spec. contr. to Budget appeal 71.47.43 - 2.00
(Part of ck. #748 - $71.15) → 57.00
27 Humphrey Coal Co. - 16 Bask. wood 4.00

61.143 Rec'd 134.4

June 2 Newark Fire Insurance Co.
Transm. sent Mrs. Churchill for bonding ins. 18.00
30 John C. Harvey, sal. for mo. of June, 1943 - 4 days @ $20.-
less V.T. .90 - 79.10 79.10
30 Transf. to V.T. A/c - sal. J.C.H. less .90
30 Geo. Bateman, jan. exp. June 30.00
30 Laws. Gas + Elec. Co. gas + elec. 1.50
30 J. W. Townsend - new locks + cutter 6.68
30 Trans - M. Russell, plumber (Mrs. Wood) 5.00
30 Geo. G. Watkins, Treas. contr. to Budget for June (Part of ck. #706 - $62.30) 50.00

7.1.43 Rec'd $5.21

1457.18 1457.18

1873

July 2 Laws. Sav. Bk - July 1. dir. 20
4 Finance Comm. bal 20-
" " " mid. 10 60
11 " " " mid. 61 80
18 " " March number 2 00
" " " mid. 1 2 00
25 " " " mid. 26 0-

Aug. 1 " " bal 20
" " " mid. 226 0-
4 a Friend (Richard C. Hay) 20 00
1- Transferred from March acct for grid expenses & mtg. 200 00
(2) Finance Comm. bal 20-
" " " mid. 18 41
" " " bal 30-
" " " mid. 31 92

Sept 1 & 4 Fin. Comm. bal 20
" " " mid. 20 80
" " " bal 2 00
19 " " " mid. 21 00
26 " " " mid. 21 0-

30 Bronze Statue - Loss of Russell bill (Pub 91/39)
for P. Jefferson Flowers - D.D. 3-
a. Body Clerk 3. - E. & A.M. Cashier 3. - Bldg. Asst 3. 17 00

1943

| | | | |
|---|---|---|---|
| July | 30 | John C. Harvey, sal. for July – 4 Sundays @ 20. = | 80.00 |
| | 30 | Geo. Bateman, jan. serv. July | 30.00 |
| | 30 | Laurens Gas + Elec. Co. – elec. | 1.00 |
| Aug. | 12 | John C. Harvey, sal. for August (3 Sundays @ 20. = 60) | 60.00 |
| | 12 | George S. Wilkins (Part of ck. #V-2) July Exp. to Budget | 50.00 |
| | 12 | Cash – hostess | 2.00 |
| | 30 | Geo. Bateman, jan. serv. Aug. | 30.00 |
| | 30 | Laur. Gas + Elec. Co. elec. | 1.00 |
| | 30 | Geo. S. Wilkins, Treas. Aug. Exp. to Budget (Part of ck. #V-61) | 50.00 |
| | | 9/1/43 Rec'd $133.19 | |
| Sept. | 30 | Geo. S. Wilkins Treas. contr. to Budget for Mo. of Sept. 1943 | 50.00 |
| | 30 | Geo. Bateman, jan. serv. Sept. | 30.00 |
| | 14 | Ernest Chapman on cash, gospel work 9/12 | 10.00 |
| | 30 | L. Gas + Elec. Co. gas + elec. | 1.00 |
| | 30 | American Friends Fellowship Council contr. | 10.00 |
| | 30 | Ernest M. Russell, flowers (P. Griffiths fun.) Church $3.– Sch. $2.– Goddard Chap. $3.– Emma + M. cushions $3.; B. + J. Sch. $3. | 19.00 |
| | 30 | Ernest M. Russell, flowers (Rollins) church | 5.00 |

1943

| | | | | | |
|---|---|---|---|---|---|
| Oct | 2 | Finance Comm. | envel. 27.40 fees 2.00 | | 29 40 |
| | 10 | " " | envel. | | 24 20 |
| | 17 | " " | envel. | | 15 05 |
| | | | bag | | 2 45 |
| | 24 | " " | envel. | | 15 95 |
| | 15 | Essex Sav. Bank div. of 10/10-1943 | | | 20 00 |
| Oct. | 31 | Fin. Comm. | a print | | 2 00 |
| | | | envel. | | 26 3 |
| | | | bag | | 2 J |
| Nov. | 7 | " " | envel. | | 11 80 |
| | 14 | " " | envel. | | 6 60 |
| | | | bag | | 2 J |
| | 21 | " " | envel. | | 14 60 |
| | | | bag | | 2 J |
| | 28 | " " | envel. | | 11 60 |
| Dec | 5 | " " | bag | | 2 J |
| | | | envel. | | 41 00 |
| | | | bag | | 2 J |
| | 12 | " " | envel. | | 25 70 |
| | 11 | Proceeds Monthly Mtg. supper 11/3/43 | | | 18 10 |
| | 19 | State Sgts. Collection | | | 5 30 |
| | 16 | Fred Wenham - for Use of Comm. & Sav. Comm | | | 5 00 |
| | 1 | The Arkett family - contr. to Mtg. | | | 10 00 |
| | 26 | State Sgts. collection - additional | | | |
| | 19 | Fin. Comm. | envel. | | 3 15 |
| | 26 | " " | " | | 1 95 |

| | | | | |
|---|---|---|---|---|
| Oct | 2 | Everett Chapman, from coll. 1/1/43 | 10 00 | |
| | 2 | James Reid, from coll. 1/1/43 | 10 00 | |
| | 18 | Laws. Home for Aged People (Gift Clay London) | 10 00 | |
| | 2 | Ernest M. Russell, flowers, Eda Baker funeral | 5 00 | |
| | 2 | Laws. Friends Hospital, Trust Mtge. expire 1/1/43 | 10 00 | |
| | 2 | Salem quarterly Meeting of Friends, ~~Salem Q. Mtg.~~ grants Jan 1/1/43 | 54 00 | |
| | 2 | Humphrey Coal Co. 9 tons coal @ 15.50 | 14 2 60 | |
| | 2 | George G. Watkins, Treas. Pay to budget for Oct. (Part of Ck. # 779) | 50 00 | |
| | 2 | Geo. Bateman, jan. serv. Oct. | 3 00 | 32 60 |
| | | 1/1/43 Bal. $ 21.60 | | |
| Nov. | 10 | Laws. Geo + Ella G. - grass + labor. | 4 00 | |
| | 15 | N. F. + M. Swindells, bill 10/21 repairs to boiler + furnace | 23 20 | |
| | 24 | Geo. Bateman, jan. serv. for Nov. | 3 00 | |
| | 24 | Geo. G. Watkins, Treas. Pay to Budget for Nov. 1943 (Part of Ck. # 784 - 71.30) | 50 00 | 107 20 |
| | | 1/1/43 Bal. $ 35.90 | | |
| Dec | 2 | Ernest M. Russell, flowers 11/10 stray - arbit 3.00 11/19 mount - H. Bradbury 5.00 | 8 00 | |
| | 4 | Lawrence Geo + Ella G. grass + labor. | 16 | 90 |
| | 21 | Myrtella Crabtree, music (each for) | 90 | |
| | 19 | J. A. Comey, gospel work (from coll. 1/1/43) | 10 00 | |
| | 28 | Geo. G. Watkins, Treas., Payment to Budget for Dec. 1943 (Part of Ck. # 788 - 110.20) | 50 00 | |
| | 24 | Geo. G. Watkins, Treas. for use of Byrd Grant. Friends Service Committee; gift of (Part of Ck. #) 788 - 110.20 | 50 00 | 126 90 |
| | | | | 1436 70 |

| | | | |
|---|---|---|---|
| 1943 | | £31 4/ | £31 4/ |
| Dec 29 | Evelyn Austin, Trans. A.A. | 15 - - | 15 - - |
| | | £72 14/ | £91 14/ |

1943

Dec. 28 Gen. Battiman, jan. serv. Clee 3.00
28 Lawrence Tuberculosis League Inc. contribution 50.

Real 1/1/44 644.12

1/1/43 Real 333.30
Receipts 781.42
1114.72
Payments 470.70
1/1/44 Real → 644.12

1/1/44 Bal 1-44 =

1944

| | | | | | |
|---|---|---|---|---|---|
| Jan. 3 | Lawrence Sav. Bk. dep due 1/3/44 | | | 2 | 00 |
| 2 | Finance Comm. | bow | | 1 | 00 |
| | | envel. | | 32 | 60 |
| 9 | " " | hymn book | | 1 | 00 |
| | | envel. | | 6 | 00 |
| | | bow | | 30 | 60 |
| 16 | " " | envel. | | 31 | 45 |
| | | bow | | 20 | |
| 23 | " " | envel. | | 18 | 30 |
| 30 | " " | envel. | | 42 | 80 |
| 24 | Andrew Nelson Co. contribution for work of amer. Friends Ser. Comm. | | | 25 | 00 |
| Feb. 2 | Emma Crabtree, Treas. L.F.M.A. for ck. to E. L. Buffum Treas. | | | 32 | 00 |
| 2 | Profit M. mtg. supper 2/2/44 | | | 11 | 00 |
| 9 | Alexander Nilson, 27 Nelson St. Andover, contr. to work of A.F.S.C. | | | 50 | 00 |
| 6 | Finance Comm. | envel | | 8 | 20 |
| | | bow | | 1 | 00 |
| 13 | " " | envel | | 22 | 30 |
| 20 | " " | envel. | | 28 | 10 |

1944

| | | | |
|---|---|---|---|
| Jan. 5 | W. Everett Chapman, sal. for Jan. | | 166 67 |
| 14 | Laws. Gas & Elec Co., gas & elec. | | 3 81 |
| 18 | Humphrey Coal Co. bill 12/11/43 - wood | | 5 00 |
| 18 | City of Lawrence, Bd. of equ. mun. rate | | 47 2 |
| 31 | Geo. Bateman, jan. service for Jan. | | 30 00 |
| 31 | George G. Wolkins, Treas. pay. to Budget for mo. of January 1944 (Part of ck. # 196 for $52.) | | 50 00 |
| 31 | George G. Wolkins, Treas. gift to work of American Friends Serv. Com. from Anderson Wilson Co. Lawrence | | 25 00 |
| Feb. 1 | Everett W. Chapman, sal. for Feb. | | 166 67 |
| " 2 | E. L. Buffum Treas. for cash rec'd from E. Crabtree, Treas. | | 32 50 |
| " 21 | Cash for Gas - work (E. Chapman) 1.80 Laundry (M. Mtg. supplies 2/2) 1.30 | | 3 10 |
| " 21 | E. Frye Circle - part of 1943 W. appr. | | 30 30 |
| " 21 | Geo. G. Wolkins, Treas. for work of A.F.S.C. (part of 1943 W. appr.) | | 20 00 |
| " 28 | Geo. G. Wolkins Treas. gift of 2/19/44 by Alexander Wilson for work of A.F.S.C. | | 50 00 |
| " 28 | Geo. G. Wolkins, Treas. pay. to Budget for Feb. | | 50 00 |
| " 28 | Geo. Bateman, jan. services for Feb. | | 30 00 |
| " 28 | Lawrence Gas & Elec. Co. gas & elec. | | 2 68 |

3/1/44 Bal. 399.07

3/11/44 Bal. 39-3

| | | | | | |
|---|---|---|---|---|---|
| 1944 | | | | | |
| | | bal | | 30 | |
| Feb 29 | Fin. Comm. (Rec'd in Mar.) | encl. | 24 | 30 | |
| Mar. 5 | " " | encl. | 69 | 90 | |
| | | bal | 1 | 10 | |
| 12 | " " | encl. | 15 | 00 | |
| | | bal | | 25 | |
| 19 | " " | encl. | 27 | 40 | |
| 15 | Collection at J. Conn's illustrated lecture 3/15/44, to be sent to American Bible Society | | 5 | 83 | |
| 18 | Process Slave Conference supper 3/18 | | 9 | 25 | |
| 26 | Fin. Comm. | bal | 1 | 60 | |
| | | encl. | 19 | 00 | 1743 |

| | | | | | |
|---|---|---|---|---|---|
| Apr 2 | Fin. Comm. | bal | | 20 | |
| | | encl. | 35 | 30 | |
| | | bal | 1 | 00 | |
| 9 | " " | encl. | 141 | 30 | |
| | | bal | 1 | 25 | |
| 16 | " " | encl. | 19 | 10 | |
| 23 | " " | encl. | 27 | 40 | |
| 24 | Emp. Fin. Board dis. dues 4/10/44 | | 20 | 00 | 1745 |

1944

| | | | |
|---|---|---|---|
| Mar. 1 | Everett St. Chapman, sal. for March | 166 | 67 |
| 14 | Laws. Gas + Elec. Co. gas + elec. | 2 | 22 |
| 14 | Fred C. Gibeau<br>2 pianos tuned + voiced 7.00<br>1 piano tuned, voiced + notes repaired 5.00 | 12 | 00 |
| 20 | Geo. Bateman, re-imbursement for ½ Crd pine edge - Lubec Cod Co. | 8 | 00 |
| 29 | ~~Mass.~~ Mass. Bible Society collection 3/10/44 within J. Corey showing the moving picture "The Story of The Bible" | 15 | 83 |
| 31 | Ernest C. Ainsworth, Treas. Y. Mtg. Pay. to Budget for mos. of March (Part of Ch. #812) | 50 | 00 |
| 31 | Geo. Bateman, jan. serv. march | 30 | 00 |
| 31 | Cash for Easter music (due M.C.) | 7 | 93 |
| Apl. 3 | Everett St. Chapman, sal. for Apr. | 166 | 67 |
| 12 | Morin Sign Service, outside sign | 15 | 00 |
| 27 | Ernest M. Russell, 3/20 Bouquet - Miss Beck | 3 | 00 |
| 27 | Laws. Gas + Elec. Co., gas + elec. | 2 | 26 |
| 27 | City of Lawrence, water, April water | | 56 |
| 27 | Belvin M. Stott, Treas. Salem Quarterly meeting of ♀ rev. Bal. of quota due 1/1/44 | 27 | 00 |
| 27 | ~~Epsco~~ Ernest C. Ainsworth, Treas. Y. Mtg. Pay. to Budget for April (Part of Ch. #812) | 50 | 00 |
| 27 | Geo. Bateman, jan. serv. April | 30 | 00 |
| May 1 | Everett St. Chapman, sal. for May | 166 | 67 |

1944

| | | | |
|---|---|---|---|
| May 3 | Evelyn Austin, Treas. S. S. | | 50.00 |
| Apr. 30 | Fin. Comm. | bap | 1.20 |
| | | mud. | 8.10 |
| May 1 | " " | mud. | 43.81 |
| | | bap | 1.00 |
| 14 | " " | mud. | 28.30 |
| 21 | " " | mud. | 123.20 |
| | | bap | 1.20 |
| 28 | " " | mud. | 60.20 |

| | | | |
|---|---|---|---|
| June 5 | E. Crabtree, Treas. L. & M. Miss. Soc'y for ck. to Girard Trust Co. for the Daniel & Emily Oliver Orphanage | | 50.00 |
| 6 | E. Crabtree, Treas. L. & M. Soc'y for Ck. to Merle Dani for special travel funs for missionaries of A. F. Board of Missions | | 30.00 |
| 4 | Fin. Comm. | mud. | 36.60 |
| 11 | " " | mud. | 19.20 |
| | | bap | 2.00 |
| 18 | " " | mud. | 61.20 |

| | | | |
|---|---|---|---|
| July 1 | Lawrence Sav. Bank — July 1 div. | | 20.00 |
| 2 | Fin. Com. | bap | .20 |
| | | mud. | 20.00 |
| 9 & 16 | " " | bap | 1.20 |
| | | mud. | 86.81 |

~~1944~~
1944

| | | | |
|---|---|---|---|
| May 31 | Alfred Lee, mat'l for collection; not in town hall | | 1.00 |
| 31 | Lawrence Gas + Elec. Co. | | 1 54 |
| 31 | Geo. Bateman, jan. serv. May | | 30.00 |
| 31 | Everett Chapman, sal. for June | | 16 66 |
| 31 | Ernest C. Ainsworth Treas. Y. Mtg (Part of ck # 8330 - $6.10) | | 50 00 |
| 31 | Lawrence Clinic Inc. - Contribution 133 Methuen St. City | | 5 00 |
| June 1 | Girard Trust Co. - cash rec'd 6/10 from E. Crattin Treas. L.S.M. Boys for Daniel + Emily Oliver Orphanage | | 5 00 |
| " 6 | Merle Davis Richmond, Ind. for special travel fund of missionaries of American + Friends Board of Missions | | 30 00 |
| " 6 | Everett H. Chapman Expense of attending 1944 Yearly Meeting - Everett + Mabel Chapman | | 30 00 |
| " 30 | W. S. Churchill, prem. on V-1 M. P. L. mem'ship ext. 6/12/45 | | V-2 V-0 |
| " 30 | Geo. Bateman, jan. serv. June | | 30 00 |
| " 30 | Laws. Gas + Elec. Co. gas + elec. | | 1 54 |
| July 1 | Everett W. Chapman, sal. July | | 16 66 |
| 11 | Mac Calla + Co. Envelopes 4, Card #3 | 6/19 | 3 2V- |
| 29 | Ernest M. Russell Flowers (2 Bills) | | 3 00 |
| 29 | Laws. Gas + Elec. Co. gas + elec. | | 1 V-0 |
| 29 | City of Lawrence, water, July rate | | 2 50 |

1944
July 24 Transf. from Manchester acct for general expenses of mtg. 300.00

July 16 } Fin. Com. — mail 14.20
" 23 }
" 30 } " " — mail 76.45
aug 6 }
13 " " — mail 79.00
20 " " — mail 30.00

Aug. 27 } Fin. Comm. — mail 6)85
Sept 3 }
" 10 }
17 " " — mail 47.20
24 " " — mail 44.60
15 Fin. Com. 1 sh. B of M. Nat. Bk stock

Oct. 2 Transferred from Manchester acct for gen'l expenses of mtg 200
1 Finance Com. — mail 15.00
" E. Austin Trea., Ld. 50.00
16 Essex Sav. Bank div. mem. funds 20.00
8 Fin. Comm. — mail 72.25
15 " " — mail 33.45
22 " " — mail 26.00
24 Contr. to g. mtg. denom 723

| | | | |
|---|---|---|---|
| 1944 | | | |
| July 29 | Ernest C. Ainsworth, Treas. Y. Mtg. | | |
| | contr. to Budget for Mes. of June & July | 100.00 | |
| 29 | Geo. Bateman, jan. sun. July | 3000 | |
| | | | |
| Aug. 1 | Everett H. Chapman, sal. aug. | 16667 | |
| 31 | Laun. Gas + Elec. Co. | 150 | |
| 31 | Geo. Bateman, jan. sun. Aug. | 3000 | |
| 31 | Ernest C. Ainsworth, Treas. Y. Mtg. | | |
| | contr. to Budget for Mes. of Aug. | 5000 | |
| | | | |
| Sept. 1 | Everett H. Chapman, sal. for Sept. | 16667 | |
| 25 | L. Gas + Elec. Co. gas + elec. | 150 | |
| 30 | Ernest C. Ainsworth, Treas. Y. Mtg. | | |
| | contr. to Budget for Sept. | 5000 | |
| | | | |
| Oct. 2 | Everett W. Chapman, sal. for Oct. | 16667 | |
| 2 | Geo. Bateman, jan. sun. for Oct. | 3000 | |
| 9 | Laun. Home for A.F. – donation day | 1000 | |
| 20 | Laun. Gas + Elec. Co. gas + elec. | 150 | |
| 20 | Bessie M. Stott, Treas. Quarterly Mtg. | | |
| | Part of 9/11. gift dec. 11/1/44 | 6900 | |
| 30 | H. Arnold Atkinson, bill of 10/20 | | |
| | services for Q. Mtg. dinner | 1997 | |
| 30 | Geo. Bateman, jan. sun. Oct. | 3000 | |
| 30 | Ernest C. Ainsworth, Treas. Y. Mtg. | | |
| | contr. to Budget for October | 5000 | |

1944

| | | | | |
|---|---|---|---|---|
| Oct 4 | Fin. Comm. | envel. | 24 30 | |
| | | bag | 20 | |
| Nov. 5 | " " | envel. | 83 10 | |
| | | envel. | 1 5 9 35 | |
| 12 | " " | J. Southwell | 20 00 | |
| | | bag | 1 20 | |
| 19 | " " | envel. | 42 00 | |
| 8 | Evelyn Austin, Treas., S.S. | | 50 00 | |
| 19 | E. Crabtree, Treas. Miss Dorg for ck. to E.L.B. | Trs. | 20 00 | |
| | | bag | 1 00 | |
| 26 | Fin. Comm. | envel. | 27 00 | |

Rec'd 12/1/44 $329.63

| | | | | |
|---|---|---|---|---|
| Dec 2 | Collected at Fin. Comm. supper 12/2 | | 13 74 | |
| 3 | Finance Comm. | bag | 1 75 | |
| | | envel. | 47 75 | |
| 10 | " " | bag | 1 50 | |
| | | envel. | 43 00 | |
| 17 | " " | bag | 1 20 | |
| | | envel. | 322 00 | |
| 20 | Mrs Dunham, contr. to work of G.O.D.C. | | 50 00 | |
| 24 | Andrew Wilson Co. " " " " | | 50.00 | |
| 24 | Finance Comm. | Miss. Mack | 20.00 | |
| | | envel. | 58.00 | |
| 31 | " " | bag | 1 25 | |
| | | envel. | 145 65 | |
| 24 | Special Christmas collection | | 55 55 | |
| 31 | Mail for Fin. Comm. 11/31/44 | | 20 00 | |

Rec'd 1/1/45 $799.37

1944

| | | | |
|---|---|---|---|
| Nov. 1 | Everett H. Chapman, sal. for Nov. | | 166 67 |
| 9 | Caroline Bateman, laundry for Y. Mtg. | | 1 50 |
| 22 | Cash { 100 8½ - stamped envelopes 34-3.36 / Typewriting paper 2.25 / For use in Every-Member-Canvass } | | 3 61 |
| 12 | Geo. Selleck, gospel work (from Oct. 1111.) | | 5 00 |
| 21 | Edith L. Buffum, Treas. (cash from E. Orthm. Treas.) | | 20 00 |
| 28 | Laws. Gen'l Hospital, asst. ment. | | 10 00 |
| 28 | Laws. Gas & Elec. Co. gas & elec. Nov. | | 1 50 |
| 28 | Geo. Bateman jan. serv. Oct. | | 30 00 |
| 28 | Ernest C. Ainsworth, Treas. Y. Mtg. Contr. to Budget for Nov. 1944 | | 50 00 |
| 30 | Pres. C.W. Furnas, contribution to work of Anti-Saloon League | | 10 00 |
| Dec. 1 | Everett H. Chapman, sal. for Dec. | | 166 83 |
| 7 | H. Arnold Wilkinson bill 12/2 groceries & meat for Fin. Com. supper | | 8 81 |
| 7 | Lawrence Tuberculosis League (Christmas Seal Bond) | | 5 00 |
| 14 | Carolyn Bateman, laundry for Fin. Comm. supper | | 1 24 |
| 14 | Laws. Gas & Elec. Co. bill 12/12/44 | | 1 50 |
| 30 | Humphrey Coal Co. 2 loads wood (bill 12/14) | | 5 00 |
| 30 | Ernest C. Ainsworth, Treas. Y. Mtg. to Budget for Dec. | | 50 00 |
| 30 | " " " " " " " special contr. to work of A. S. League Comm. by Fin. Comm. V. C. Wilson Co. V. | | 100 00 |
| 30 | ~~Everett H. C~~ Geo. Bateman, jan. serv. Dec. | | 30 00 |

1/1/44 Bal 344.11
Receipts 3792.25
4136.36
Expend. 3837.15
Balance 299.21

3603.15 - 3837.15

1945

| | | | |
|---|---|---|---|
| Jan. 2 | Laws. Sav. Bonds, dis. due 11/2/40 | | 20 00 |
| 7 | Finance Comm. | cancel. | 29 70 |
| 14 | " " | cancel. | 15 60 |
| 21 | Misc dues of S.A. - Profit (P.O. Money Order) to U.S.) | | 22 00 |
| 21 | C. J. Bateman Treas. S.A. towards ck. #10. of 11/20/40 for radio program "Victorious Living" | | 5 [illegible] |
| 21 | Fin Comm. | cancel | 28 40 |
| 25 | " " | cancel. | 37 [illegible] |
| Feb. 4 | " " | cancel. | 1 00 / 27 00 |
| 6 | E. Crabtree, Treas. Miss Orig for ck. 2/6/40 to E. L. Griffin, Treas. | | 21 20 |
| 7 | C. J. Bateman, Treas., S.A. | | [illegible] |
| 11 / 18 | Finance Comm. | | 36 00 |
| [illegible] | " " | {R. Goodlando Clerk / Envelopes | 2 00 / 7 [illegible] / 32 20 |

32 P. 35 328 26

1940-

| | | | |
|---|---|---|---|
| Jan. 2 | Everett N. Chapman, sal. for Jan. '40 | 166 67 | |
| 19 | Russell H. Loth, Treas. Friends Lawrence Ministers' Assn., share of expense of broadcast "Victorious Living". ($5. to be paid by SS.) | 10 00 | |
| 31 | Geo. Bateman, jan. sal. Jan. | 3 00 | |
| 31 | Ernest C. Ainsworth, Treas. to Budget for Jan. | 50 00 | |

1940 1693.75

| | | | |
|---|---|---|---|
| Feb. 1 | Everett N. Chapman, salary for Feb. | 166 67 | |
| 6 | Edith L. Griffin, Treas. (cash recd from E. Crabtree, Treas.) | 212 50 | |
| 6 | Humphrey Coal Co. bill 2/1/40 1 ton coal 17.39 less dis 1.00 | 16 39 | |
| 6 | L. G. & E. Co. gas & elec. | 5 13 | |
| 6 | E. M. Russell, flowers (Richardson) | 5 00 | |
| 6 | City of Lawrence water (Jan. meter) | 4 16 | |
| 6 | J. F. D. Churchill, insurance premiums 40 00 — 3 yrs. 2/11/40 paid 10 00 — 3 " 2/19/40 " | 50 00 | |
| 26 | American Friends Service Comm. contr. sent to A. F. S. C. 1374 Mass. ave. Cambridge Mass. in response to appeal of Leslie H. Garrett for their work in N. C. area. | 25 00 | |
| 26 | Lawrence Gas & Elec. Co. — gas & elec. | 2 88 | |
| 26 | "The American Friend" advertising 2/15/40 & 2/29/40. | 6 00 | |
| 26 | John H. Pouch Treas. United Campaign 1940 share of expense of Every Member Canvass | 11 11 | |
| 28 | Ernest C. Ainsworth, Treas. to Budget for Feb. | 50 00 | |
| 28 | Geo. Bateman, jan. sal. Feb. | 3 00 | |

| | | | | | |
|---|---|---|---|---|---|
| 1940 | | | | | |
| Mar 4 | Fin. Comm. | | cred. | 2 15 | |
| 11 | " " | | " | 1 11 | |
| 18 | " " | | " | 37 40 | |
| 25 | " " | | " | 47 35 | |
| | | | | 15 3.57 | |
| April 1 | Fin. Comm. | | bal | 1 00 | |
| | | | cred. | 43 00 | |
| 1 | C.D.M. Nat. Bk. div. paid 3/N/40 - 1 share | | | 85 | |
| 16 | Essex Sav. Bank div. 4/1/6/40 - | | | 2 00 | |
| 8 | Fin. Comm. M. Crabtree & Young Ladies class | | Bal | 18 60 | |
| | | | cred. | 32 00 | |
| 15 | " " | | bal | 1 00 | |
| | | | cred. | 3 35 | |
| 22 | Check call. for C.D.M. Bonds (Pd w/ ck. 4/22) | | | 19 22 | |
| 22 | Fin. Comm. | | bal | 1 00 | |
| | | | cred. | 28 40 | |
| Apr. 29 | Fin. Comm. | | cred. | 26 75 | |
| May 28 | C. Crabtree, Treas. C.E.T.M.C. for 4/28 | | | | |
| | C. Douglas Oliver, Treas. The Daniel + Emily Oliver Orphanage | | | 5 00 | |
| 6 | Fin. Comm. | | cred. | 12 | |
| 13 | " " | | bal | 2 | |
| | | | cred. | 26 | |
| 20 | " " | | cred. | 9 00 | |
| 27 | " " | | cred. | 68 50 | |

1945 — 681 86 — 681 86

| | | | |
|---|---|---|---|
| March | 1 | Everett H. Chapman, sal. for March | 166 67 |
| | 19 | Robert Jenkins, gospel work | 10 00 |
| | 18 | Easter music (from Sec. slip 3/18) | 1 25 |
| | 30 | Humphrey Coal Co. bill 2/24/45<br>1 ton coal 16.39<br>20 bndles wood 3.-<br>Less | 21 39 |
| | 30 | C. G. & E. Co. gas & elec. | 15 60 |
| | 30 | Ernest M. Russell, bill 3/15 flowers - J. Stott | 5 00 |
| | 30 | Geo. Bateman, jan. serv. March | 30 00 |
| | 30 | Ernest C. Ainsworth, Treas., bug. & Y. M. Budget Mar. | 50 00 |
| April | 2 | Everett H. Chapman, sal. for April | 166 67 |
| | 3 | Eagle-Tribune Pub. Co. Easter programs | 6 00 |
| | 28 | Ruth Mellor, rehearsal & entertain. C.E.S. boys 4/24 | 5 00 |
| | 30 | Geo. Bateman, jan. serv. April | 30 00 |
| | 3 | Humphrey Coal Co. bill 4/6 - 1 ton coal | 16 39 |
| | 3 | City of Lawrence water, April water | 4 2 |
| | 30 | Ernest C. Ainsworth Treas to Budget for April | 50 00 |
| | 23 | James Kinnear for use of C.E.S. boys in Concert (19.88 collected 4/24) | 225 00 |
| May | 1 | Everett H. Chapman sal. for May | 166 67 |
| | 2 | Bessie M. Stott, Treas. Salem Quarterly July bal. due 7/1/45 | 42 00 |
| | 28 | G. Douglas Oliver, Treas. The David & Emily Oliver Orphanage, c/o The Girard Trust Co. 1632 Chestnut St. Phil. 2, Pa. | 50 00 |
| | 31 | E.C. Ainsworth, to Budget for May | 50 00 |

1530 82 — 1530 82

1945

| | | | | |
|---|---|---|---|---|
| | | | Box | |
| June 3 | Fin. Committee | | cancel. | 82 40 |
| 11 | C. J. Bateman, Treas., D. D. | | | 50 00 |
| 23 | Fred O'Hahan, contribution to work of American Friends Serv. Comm. | | | 100 00 |
| | | | box | 1 00 |
| 10 | Fin. Comm. | | cancel. | 13 00 |
| 17 | " " | | cancel. | 20 00 |
| 24 | " " | | cancel. | 11 00 |
| July 1 | Fin. Comm. | | cancel. | 24 70 |
| 9 | Laws. Sav. Bank - div. dep. 7/2/45 | | | 20 00 |
| 8 | Fin. Comm. | | box | 1 00 |
| | | | cancel. | 98 50 |
| 16 | " " | | box | 1 00 |
| | | | cancel. | 29 70 |
| 22 | " " | | box | 2 00 |
| | | | cancel. | 15 00 |
| 29 | " " | | box | 5 00 |
| | | | cancel. | 26 70 |
| 31 | Transfers from March acct for gen'l exp/pmts | | | 250 00 |

1530 87 1530 87

| | | | |
|---|---|---|---|
| 6/1/40 | E. H. Chapman, sal. for June | 1666 | |
| 1 | Geo. Bateman jan. serv. May | 30 | |
| 11 | Lawrence Gen'l Hospital, our contribution to bill of $342.50 for renovating Friends Sitting Room at the hospital | 50.00 | |
| 11 | Everett H. Chapman, expenses of Marie Chapman + himself as delegates to Y. Mtg. | 18 | |
| 11 | Ruth H. Mellor, to be used for our Meetings share of expense of two delegates to Junior Yearly Mtg. | 18 | |
| 11 | Contribution to Friends Committee on National Legislation | 10 | |
| 11 | Mass. Bible Soc'y, contribution to their "Bibles - not Bombs for Tomorrow's World" campaign | 10 | |
| 30 | E. C. Ainsworth, Treas. to Budget, June | 50 | |
| 30 | E. C. Ainsworth, Treas. for use of A. F.S.C. contr. of F. Ambler | 100.00 | |
| 7/2 | Everett H. Chapman, sal. for July | 1666 | |
| 2 | Geo. Bateman, jan. serv. June | 30 | |
| 9 | Humphrey Coal Co. Trial 6/28 - wood | 5 | |
| 9 | Laws. Gas + Elec. Co. | 4/50 | |
| 9 | City of Lawrence, water | 4/2 | |
| 9 | A. Myrtilla Crabtree, Y. Mtg. music | 7 81 | |
| 9 | Card for postage | 2 | |
| 31 | Laws. Gas + Elec. Co. - July 1940 | 6 | |
| 31 | E. M. Russell - flowers M. Record | 4 | |
| 31 | Geo. Bateman, jan. serv. July | 30 | |
| 31 | Ernest C. Ainsworth, Treas. to Budget, July | 50 | 3.64 |

2289 89 2289 89

| | | | | | |
|---|---|---|---|---|---|
| 1945 | | | | 1684 49 | 1684 49 |
| Aug 5 | Finance Comm. | | box envel. | 6 25 | |
| 14 | Transf. from Manch. acct for general expenses of July | | | 250 00 | 313 00 |
| | | | | | |
| Deposit | | | box | 50 | |
| Sept 24 | Finance Comm | 8/12-19-26 envelopes | | 37 75 | |
| " | Finance Comm. | 9/2-9-16 | | 95 25 | |
| " | Receipt from Sandy School | | | 50 00 | |
| " | Finance Comm. | 9/23 | | 49 00 | 232 50 |
| | | | | | |
| | | | box | 1 00 | |
| Oct 3 | Finance Com. | 9/30/45 | envelopes | 134 35 | |
| " 3 | Finance Com. | 9/30/45 Abigail E. Goddard Class (to budget) | | 35 | |
| " 3 | Div. 1 sh. B.S.M.N. Bk | stock | | 50 | |
| " 3 | M & E. Crabtree, C.P.S. | | | 4 | |
| " 5 | Care & Relief Acct | (Am. Friends) | | 65 | |
| " 15 | Finance Com. | 10/22/45 | box envelopes | 50 134 70 | |
| " 15 | Finance Com. | Mens. class | | 6 | |
| " 16 | Finance Com. | Elizabeth Fry | | 50 | |
| " 16 | " " | | Box | 10 | |
| " 16 | " " | | envel. | 15 | Bal. 11/1/45 |
| " 16 | Essex Savings Bank | Dividend 10/15/45 | | 20 | |
| " 21 | Finance Com. | | envelopes | 66 | |
| " 28 | Finance Com. (to budget) | Womens Class | envelopes | 48 35 10 50 | 522 00 |

1940-

| | | | | |
|---|---|---|---|---|
| | | | 2259 87 | 2259 87 |
| Aug. 1 | Everett N. Chapman, sal. aug. | | 16667 | |
| 14 | Humphrey Coal Co. (1 ton egg coal) @ 18.50 less 5% disc. | | 10434 | |
| 31 | George Bateman, jan. serv. aug. | | 3000 | 30151 |
| Sept. 1 | Everett N. Chapman, sal. for Sept. | | 16667 | |
| 29 | George Bateman, jan. serv. Sept. | | 30 | |
| 29 | Ernest C. Ainsworth, Treas. to budget Aug. | | 50 | |
| Oct. 1 | Everett N. Chapman, sal. for Oct | | 16667 | |
| 1 | R. Binford, gospel work | | 10 | |
| 5 | Lawrence Home for A. P. (Donation Day) | | 10 | |
| 3 | C. C. S. Acct. (M. & E. Cashier) | | 4 | |
| 5 | Am. Section, Friends World Com. (7 yds for Europe) | | 65 | |
| 10 | City of Lawrence - water acct meter | | 28 | |
| 10 | H. L. Churchill, Ins. Premium $4000 - 3 yrs. expires 10/28/48 | | 48 | |
| 31 | George Bateman, jan. serv. Oct. | | 30 | 26472 |

3102 52 3101 52

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | 11/1/45 Bal. | | $448.84 | | 2751 99 | 2751 99 |
| 1945 | | Finance Com. | 11/4/45 | | | | | |
| Nov | 1 | Fred Dushane - Thanksgiving Offering | | | | 100 | | |
| " | 4 | Finance Com. | 11/4/45 | Bof envel. | | 19 | 25 10 | |
| " | 18 | Finance Com. | 11/18/45 | envel. | | 50 | | |
| " | 18 | Finance Com. - Abigail E. Goddard Class | | | | 31 | 30 | |
| " | 18 | Finance Com. | | Bof envelope | | 65 | 35 80 | |
| " | 18 | Finance Com. | | Bof envelope | | 8 | 50 06 | |
| " | 25 | Finance Com. | | Bof envelope | | 40 | 65 45 | |
| | | | 12/1/45 Bal. | | $314.16 | | | |
| Dec. | 2 | Finance Com. | 12/2/45 | Box envelope | | 27 | 10 75 | |
| " | 5 | Proceeds from Finance Com. Supper | | | | | 3 28 | |
| " | 9 | Finance Com. | 12/9/45 | envelopes mens Class | | 78 | 50 | |
| " | 9 | Finance Com. | 12/9/45 | (a friend Arthur Bowen) | | 22 | | |
| " | 16 | Finance Com | 12/16/45 | envelopes | | 10 | | |
| " | 23 | White Gifts Collection | | | | 53 | | |
| " | 23 | Finance Com. | 12/23/45 | envelopes | | 37 | 20 | |
| " | 30 | Finance Com. | 12/30/45 | envelopes Abigail Goddard Class | | 246 | 25 | |
| | | | | | | 94 | 50 | |
| | | | | | | 23 | 82 | 596 40 |
| | | | 1/1/46 Bal. | | $798.72 | | | |
| | | | | | | 3691 | 85 | 3691 85 |

1945 3102 52 3102 52

| | | | | | |
|---|---|---|---|---|---|
| Nov. | 1 | Everett W. Chapman, sal. for Nov. | 166 | 67 | |
| " | 5 | Ernest M. Russell, bill 11/1 flowers-Rowley | 5 | | |
| " | 1 | Marie Chapman, Treas. Salem Quarterly mtg. Part of quota due 11/1/45 $11.40 | 60 | | |
| " | 6 | Lawrence General Hosp. ann. mem. | 10 | | |
| " | 6 | "The Am. Friend" advertising 2/22/45 to 10/4/46 | 5 | 10 | |
| " | 17 | Law. Gas + Elec. Co. Nov. 1945 | 1 | 50 | |
| " | 17 | Walter I. Churchill, Ins. Premium $3000.—3 yrs. expires 11/20/48 | 36 | | |
| " | 24 | Cash - Alfred Lee telegram to Ellen Wood | | 54 | |
| " | 30 | George Bateman - janitor serv. Nov. | 30 | | |
| " | 27 | Myrtilla Crabtree - Christmas programs | | 75 | |
| " | 27 | Everett W. Chapman - sal. for Dec. | 140 | | |
| " | 27 | E. W. Chapman - Cash for Bible $20.80 - A. Lee Offering | 20 | 80 | |
| " | 27 | Cash for Bakery 71.73 M. Lefferts Sugar | 1 | 73 | |
| Dec. | 1 | Leslie A. Barrett - gospel worker | 10 | | |
| " | 6 | H. S. and K. Swindells - repairs on boiler + toilets 11/45 | 28 | 30 | |
| " | 8 | Leslie A. Barrett - gospel worker | 10 | | |
| " | 15 | Law. Gas + Elec. Dec. 1945 | 1 | 54 | |
| " | 15 | John Jernigan - gospel worker | 10 | | |
| " | 21 | Ernest M. Russell - bill 12/15/45 - Chapman Corsage | 2 | | |
| " | 22 | James Corey - gospel worker | 10 | | |
| " | 15 | John Jernigan - gospel work travelling expenses | 10 | | |
| " | 31 | George Bateman - jan. ser. Dec. | 30 | | |

369 25 0 369 25

| 1945 | | | | | P | C |
|---|---|---|---|---|---|---|
| | | | | | 3691 85 | 3691 85 |
| | 1/1/45 Bal. | 799.37 | | | 3691 85 | 3691 85 |
| | Receipts | 3691.85 | | | | |
| | | 4491.22 | | | | |
| | Expend. | 3692.50 | | | | |
| | 1/1/46 Bal. | 798.72 | | | | |

1745

| | | |
|---|---|---|
| | 3692 50 | 3692 50 |

1946 1/1/46 Bal. $798.72

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jan | 2 | Law Law Bank - div. due | 1/2/46 | 20 | | | |
| " | 6 | Finance Com | envelopes | 35 | 30 | | |
| " | 13 | Finance Com. | envelopes | 50 | 85 | | |
| " | 20 | Finance Com. | envelopes | 10 | 10 | | |
| " | 27 | Finance Com. | envelopes | 9 | 85 | | |
| " | 28 | Cashier Texas Misc. Ins. Co. | for ck | 16 | 25 | 192 | 35 |
| | | To E. L. Buffum, Texas | | | | | |

Bal. 2/1/46 $839.40

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Feb | 3 | Finance Com. | envelopes | 32 | 35 | | |
| " | 10 | Finance Com | envelopes | 30 | 80 | | |
| " | 17 | Finance Com | envelopes | 61 | 50 | | |
| " | 24 | Finance Com | envelopes | 15 | 65 | 140 | 30 |

Bal. 3/1/46 $327.80

192 75 327 75

1946

| | | | | | |
|---|---|---|---|---|---|
| Jan. | + William M. Buck, Texas (Mass Council of Churches 1945 Camp. 20 22 men | 20 | | N | |
| " | 7 City of Lawrence - water jan Meter | 3 | 88 | N | |
| " | 12 Lawrence Gas & Elec - Jan bill | 1 | 54 | N | |
| " | 26 Franklin Ellis, gospel worker | 10 | | N | |
| " | 31 George Bateman, jan. rec'd for Jan | 30 | | N | |
| " | 31 Ernest C Ainsworth Texas to Dec for Jan | 20 | | N | N |
| " | 28 Edith L. Bigham Texas (cash) rec'd from L. Gabtree, Texas) | 16 | 25 | N | 101 47 |
| Feb. | 4 Leslie A. Barrett gospel worker | 10 | | N | |
| " | 9 Farmers Tuberculosis League | 5 | | N | |
| " | 11 Leslie A Barrett - gospel worker | 10 | | N | |
| | 11 Transferred to Manchester Acct (To increase Mill Workers acct) | 50 | | | |
| " | 15 Humphrey Coal Co. wood bill 2/3 | 16 | | N | |
| " | 18 Leslie A Barrett gospel worker | 10 | | N | |
| " | 23 Ernest M. Kinsell 2/23/46 Smith | 5 | | N | |
| " | 25 Leslie A Barrett - gospel worker | 10 | | N | |
| " | 28 George Bateman jan rec'd for Feb | 30 | | N | |
| " | 28 Ernest C Ainsworth Texas to Sept for Feb | 20 | | N | |
| " | 27 Walter L. Churchill Ins premium $30.00 - 3 yrs - expires 3/4/49 | 36 | | N | |
| | | | | | |
| | | | | | |
| | | | | | |

| 1946 | | | | | |
|---|---|---|---|---|---|
| | 3/1/46 Bal. $327.80 | | | | |
| Mar 3 | Finance Com | envelopes | 25 | 50 | |
| 12 | C. J. Patterson, Treas. I.S. | | 50 | | |
| 10 | Finance Com. | envelopes | 24 | 10 | |
| 17 | Finance Com. | envelopes Lot | 11 | 40 | |
| 26 | C. Crabtree, Treas Mines Loc. for clerk to Asst. Friends Board of Missions | | 20 | | |
| 24 | Finance Com. | envelopes | 16 | 05 | |
| 31 | C. Crabtree, Treas Mines. Loc for clerk to Edith L. Buffum, Treas | | 5 | | |
| 31 | Finance Com | envelopes | 11 | 50 | 164 55 |
| | Bal 4/1/46 $348.31 | | | | |
| Apr 7 | Finance Com. | envelopes | 68 | 80 | |
| " 14 | Finance Com. | envelopes | 31 | 05 | |
| 15 | Essex Savings Bank dividend 4/15/46 | Div | 1 | 80 | |
| " 21 | Finance Com. | envelopes | 42 | 10 | |
| " 28 | Finance Com. | envelopes | 18 | 45 | 162 25 |
| | Bal 5/1/46 $410.69 | | | | |

1946

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|---|---|---|---|---|---|
| Mar. | 4 | Leslie A Barrett - gospel worker | 10 | | |
| | 7 | Am Friends Ser Com - work of Mar 1946 | 25 | | |
| | 11 | Leslie A Barrett - gospel worker | 10 | | |
| | 15 | Lawrence Gas + Elec Co - Mar 1946 | 3 | 09 | |
| | 18 | Leslie A Barrett - gospel worker | 10 | | |
| | 25 | Leslie A Barrett - gospel worker | 10 | | |
| | 25 | Myrtella Crabtree - Clerk - Easter program | | 75 | |
| | 25 | American Friends Board of Missions (cash and from E. Crabtree Treas.) | 20 | | |
| | 31 | George Bateman - pay on Jr May | 30 | | |
| | 31 | Ernest C Ainsworth Treas - budget for May | 25 | | |
| | 31 | Edith F. Bellows Treas (Cash received from E. Crabtree Treas.) | 5 | | 144 04 |
| April | 4 | Humphrey Coal Co - Coal Inv 3/27/46 | 35 | 33 | |
| | 4 | Friends Committee on National Legislation | 25 | | |
| | 12 | Lawrence Gas + Elec Co Apr 1946 | 1 | 54 | |
| | 22 | James Cosby - gospel worker | 10 | | |
| | 30 | George Bateman - pay on for Apr. | 30 | | |
| | 30 | Ernest C. Ainsworth - Treas budget for Apr. | 25 | | 111 87 |
| | | | | | 1017 58 |

| 1946 | | | | | |
|---|---|---|---|---|---|
| | 5/1/46 Bal | | 410 | 69 | |
| May 5 | Finance Com | envelopes | 71 | 10 | |
| " 2 | Bay State M N B - div. 3/5/46 | interest | | 50 | |
| | | Box | | 35 | |
| " 12 | Finance Com | envelopes | 28 | 50 | |
| | | Box | | 65 | |
| " 19 | Finance Com. | envelopes | 36 | | |
| " 26 | Finance Com | envelopes | 12 | 45 | 149 20 |
| | Bal 6/1/46 | | 213 | 45 | |
| June 2 | Finance Com. | envelopes | 15 | 15 | |
| 5 | Carolyn J. Bateman, Trust | | 50 | | |
| 9 | Finance Com. | envelopes | 127 | 60 | |
| 16 | Finance Com. | envelopes | 31 | 75 | |
| 24 | Kaweneo Sav Bank div. 7/1/46 | | 20 | | |
| | | Box | | 06 | |
| 30 | Finance Com. | envelopes | 8 | 25 | 202 31 |
| | Bal 7/1/46 | | 369 | 66 | |

1946

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | Bal 4/30/46 | | | |
| May | 1 | Humphrey Coal Co. - coal & wood | | 26 | 39 | N |
| | 4 | Transferred to Manchester Acct (To increase our reserve (cert.) | | 95 | 65 | |
| | 11 | Rev Edward Harrison - gospel worker | | 10 | | N |
| | 11 | Hiram Chapman & Sons Inc. Sales Quarterly Mtg. Balance of quota due 4/1/46 | | 54 | | N |
| | 18 | Leslie Barrett - gospel worker | | 10 | | N |
| | 20 | Eagle-Tribune Pub Co - Easter programs | | 6 | 50 | N |
| | 20 | Cash for postage | | 2 | | N |
| | 31 | George Bateman - gas exp May | | 30 | | N |
| | 31 | Ernest C. Ainsworth Trec - bugle for May | | 20 | | N NS |
| | 31 | Humphrey Coal Co - coal bill 5/2/46 | | 86 | 95 | N 341 49 |
| June | 3 | Leslie Barrett - gospel worker | | 10 | | N |
| | 6 | Shirley Taylor, our share of expenses (Boston meeting & Youth Fellowship) | | 1 | 60 | N |
| | 10 | Leslie Barrett - gospel worker | | 10 | | N |
| | 17 | Ralph Cook (to be made our share of expense of delegate to Yearly Mtg) | | 25 | | N |
| | 29 | George Bateman - gas exp June | | 30 | | N |
| | 29 | Ernest C. Ainsworth, Trec bugle for June | | 20 | | N 9-60 |

| 1946 | | 7/1/46 Bal $369.66 | | | |
|---|---|---|---|---|---|
| July | 7 | Finance Com | envelopes | 45 | ✓ |
| | 14 | Finance Com | envelopes | 45 60 | ✓ |
| | 21 | Finance Com | envelopes | 13 30 | ✓ ✓ |
| | 28 | Finance Com | envelopes | 50 | ✓ 153 90 |
| | | Bal 8/1/46 $367.35 | | | |
| Aug | 4 | Finance Com | envelopes | 14 10 | ✓ ✓ |
| " | 11 | Finance Com. | envelopes | 85 05 | ✓ |
| | | Bal 9/1/46 $394.49 | | | |
| Sept | 1 | Finance Com 8/18 - 8/25 | envelopes | 42 40 | ✓ |
| | 8 | Finance Com. | envelopes | 27 | ✓ |
| " | 15 | Finance Com. | envelopes | 15 | ✓ |
| " | 21 | Carolyn J Bateman Treas | A S | 50 | ✓ |
| " | 22 | Finance Com. | envelopes R.P. 13 A | 2 80 44 1 00 | ✓ ✓ |
| " | 24 | Finance Com. | envelopes | 41 90 | ✓ 153 90 |
| | | Bal 10/1/46 $448.74 | | | |

1946

| | | | | | | |
|---|---|---|---|---|---|---|
| July | 8 | City of Lawrence | July meter | | 42 | |
| | 13 | Humphrey Coal Co. | wood | 13 | | |
| | 13 | Lawrence Gas & Elec Co. | Mar. June July Bill | 4 | 80 | |
| | 19 | Ernest M. Kimball | bill 11/1/46 Thompson | 10 | | |
| | 22 | Fellowship Council (of S. C.) | Gen. Friends | 10 | | |
| | 22 | Friends World Com. - Reg. | Soc. of Friends | 25 | | |
| | 23 | Ethel L. Smith Treas. (Lawrence Week Day School of Religion) (months of Sept. Oct. Nov.) | | 43 | 01 | |
| | 31 | George Bateman | pay roll July | 30 | | 156 23 |
| | 31 | Ernest C. Ainsworth | Treas. budget July | 20 | | |
| Aug. | 8 | Lawrence Chinese Soc. | initiation | 5 | 00 | |
| | 8 | Ralph Cook, Treas. | Additional (appeal of Jr. Yearly Mtg) | 15 | | |
| | 14 | Lawrence Gas & Elec Co. | Aug. meter | 19 | 99 | |
| | 21 | George Bateman | pay roll Aug | 30 | | |
| | 31 | Ernest C. Ainsworth | Treas. budget Aug | 20 | | |
| Sept | 30 | Ernest C. Ainsworth | Treas budget Sept | 20 | | |
| | 30 | George Bateman | pay roll Sept | 30 | | |
| | 28 | Marie Chapman, Treas | Salem Cont. Q. Mtg. Part of quota | 105 | 40 | 181.40 105.40 76.00 |
| | 28 | Marie Chapman | supplies for the meeting | 4 | | |
| | 30 | Dr. J. Arba Marsh | gospel workers | 10 | | 169 40 |

| 1946 | | | | | |
|---|---|---|---|---|---|
| | 10/1/46 Bal. | | $448.74 | | |
| Oct | 6 Finance Com. | envelopes | 65 | | ✓ |
| | 15 Essex Savings Bk. | dividend 10/15/46 | 20 | | ✓ |
| | 15 Essex Savings Bk. Manchester | dividend 10/15/46 | 6 | 66 | ✓ |
| | 19 Dividend 1 share B. & M. stock | 7/16/46 Bal | 4 | 50 | ✓ |
| | 13 Finance Com. | envelopes | 47 | | ✓ |
| | 19 Center to Quarterly Mtg dinner | Bal | 4 | 63 | ✓ |
| | 20 Finance Com. | envelopes | 02 | 60 | ✓ |
| | 27 Finance Com. | envelopes | 39 | 15 | ✓ |
| | Bal 11/1/46 | | $544.57 | | |
| Nov | 3 Finance Com. | envelopes | 29 | 50 | ✓ |
| | 10 Finance Com. | envelopes | 33 | | ✓ |
| | 15 Proceeds from Lynn Friends | supper Bal | 3 | 65 | ✓ |
| | 17 Finance Com. | envelopes | 120 | 75 | ✓ |
| | 24 Finance Com | envelopes | 83 | 25 | ✓ |
| | Bal 12/1/46 | | $740.57 | | |

1946

| | | | | |
|---|---|---|---|---|
| Oct | 3 | Lawrence Mid Hope asc mem. | 10 | W |
| | 3 | Lawrence Home for Aged People (Boston) | 10 | W |
| | 7 | Waldron R. Corbett, gospel worker | 10 | W |
| | 14 | Waldron R. Corbett gospel worker | 10 | W |
| | 17 | Kan Gas + Elec. Co Oct bill | 269 | W |
| | 17 | Ernest M Russell bill 10/5/46 Attorney | 5 | W |
| | 19 | W Arnold Talkington, bill 10/19/46 provision for yt. Mtg dinner | 14 10 | W |
| | 31 | E. C. Ainsworth Treas To budget for Oct. | 20 | W |
| | 31 | George Bateman, asst. for Oct. | 30 | W |
| | 28 | Carolyn Bateman, learning yt Mtg | 1 97 | W |
| | 28 | Leslie N. Barrett gospel worker | 10 | W |
| Nov | 4 | Dr J. Arba Marsh gospel worker | 10 | W |
| | 12 | Dr George Beecher gospel worker | 10 | W |
| | 15 | Myrtle Gaither, Xmas programs | 1 25 | W |
| | 25 | George Lillack gospel worker | 10 | W |
| | 30 | George Bateman, for asst for Nov. | 30 | W |
| | 30 | E. C. Ainsworth, Treas to budget for Nov (Total # 0051 $22.00) | 20 | W |
| | 25 | Kan. Gas + Elec Co - electric light bulbs | 2 40 | W |

2061 | 20 | 2061 | 20

| | | | | | |
|---|---|---|---|---|---|
| 1946 | 12/1/46 Bal | | $740 67 | | |
| Dec. 5 | Finance Com - 12/1 & 12/4 | envelopes | 55 | | |
| 11 | Proceeds from Finance Com. Supper | | 2 72 | | |
| 16 | Contributions of Pub. & Literature To work of American Friends Service Com. | | 25 | | |
| 15 | Finance Com. | envelopes | 51 | | |
| 22 | Thanksgiving Offering | | $5 25 | | |
| 22 | Finance Com. | envelopes | 3 17 | | |
| 24 | Finance Com. | envelopes | 217 | 50 | |
| | | | 2698 | 52 | |
| | 1/1/47 Bal. | | $989.04 | | |
| | | | | 2698 52 | 2698 52 |

1/1/46 Bal. $748.12
Receipts 2698.52
3497.24
Expend 2508.20
1/1/47 Bal. $989.04

1946

| | | | | |
|---|---|---|---|---|
| Dec. | 3 | Eagle Tribune Pub Co- Advt "No church" | 5 | |
| | 3 | Ethel L. Smith, Treas (Lord's Day Sch.) | 40 | |
| | 9 | Alfred Lee, postage etc (Dec. gen. fund) | 2 | |
| | 9 | Harold Hadley - Gospel worker | 10 | |
| | 4 | Wm. T. Henrick, repairs on chimney | 300 | |
| | 12 | Lawrence Tabernacle League. (Christmas Bonus) | 5 | |
| | 23 | James A. Casey, gospel worker | 10 | |
| | 31 | George Batenhan, gen fund for Dec | 30 | |
| | 31 | E. C. Ainsworth, Treas. to budget for Dec. | 20 | |
| | 31 | E. C. Ainsworth, Treas. (over & short & C Central Y. Tabernacle) | 25 | |
| | | | 2508 20 | 2508 20 |

1947 Bal. $84.04

| | | | | | | |
|---|---|---|---|---|---|---|
| Jan. | 2 Law. Sav. Bank- div. due | 1/2/47 | 20 | | | |
| | 5 Finance Com. | envelopes | 30 | | | |
| | 12 Finance Com. | envelopes | 42 | 25 | | |
| | 14 Finance Com. | envelopes | 14 | | | |
| | 14 Alfad Lee. Supt. Sch. "Buffalo Trail" | | 5 | 05 | | |
| | 26 Finance Com. | envelopes | 15 | | | |

Bal. 2/1/47 $408.71

| | | | | | | |
|---|---|---|---|---|---|---|
| Feb | 2 Finance Com. | envelopes | 31 | | | |
| | 9 Finance Com. | envelopes | 49 | | | |
| | 16 Finance Com. | envelopes | 23 | | | |
| | 16 Special gifts to United Budget | | 2 | | | |
| | | Bal. | 2 | | | |
| | 23 Finance Com. | envelopes | 24 | | | |

Bal. 3/1/47 $360.15

1947

| | | | | |
|---|---|---|---|---|
| Jan | 6 Harold Hadley - gospel worker | 15 | | W |
| | 13 City of Lawrence, - Jan meter | 4 | 58 | W |
| | 20 Lawrence Gas + Elec Co. Jan Bill | 4 | 50 | W |
| | 13 Harold Hadley - gospel worker | 15 | | W |
| | 25 Essex Savings Bank (Manchester, N.H.) | 5 | 00 | W |
| | 27 Harold Hadley - gospel worker | 15 | | W |
| | 31 George Bateman - jan serv for Jan | 30 | | W |
| | 31 E. C. Ainsworth, Treas to budget for Jan. | 20 | | W |
| | 31 E. C. Ainsworth, Treas. "Buffalo Trail" | 5 | 05 | W |
| | 31 Anson Cooke Coal Co - 5 tn Egg Coal | 9 | 50 | W |
| Feb | 3 Harold Hadley - gospel work | 15 | | W |
| | 13 Lawrence Gas + Elec Co - Feb Bill | 2 | 58 | W |
| | 17 Harold Hadley - gospel work | 15 | | W |
| | 17 E. Sutcliffe, Treas. Fig Circle (Part of 1946 Christmas Offering) | 20 | 25 | W |
| | 17 Friendsville Academy - Part of Xmas Offering | 25 | | W |
| | 24 Harold Hadley - gospel work | 15 | | W |
| | 28 George Bateman - jan serv for Feb | 30 | | W |
| | 28 E. C. Ainsworth, Treas to budget for Feb | 20 | | W |
| | 28 E. C. Ainsworth, Treas Special Gift to United Budget | 2 | | W |
| | 28 Leon L. Huston, Labor and material Repairs to windows | 31 | 75 | W |

1947 3/1/47 Bal 363.13

| | | | | | | |
|---|---|---|---|---|---|---|
| Mar | 5 | C. Grabtree, Treas. Misc. Acc. for. K to Edith K. Buffum Treas | | 30 | | |
| | 2 | Finance Com. | envelopes | 9 | | |
| | 4 | Finance Com | envelopes | 17 | 50 | |
| | 17 | Bay State Mfg Co. 3/7/47 - 1 Ch. stock | | | 65 | |
| | 16 | Finance Com. | envelopes | 45 | | |
| | 24 | Additional contribution to United Fund Budget | | 15 | 20 | |
| | 24 | J. A. Durkin - additional contrib. to United Fu | | 20 | | |
| | 23 | Finance Com. | envelopes | 27 | | |
| | 27 | Arthur R. Cushman Treas U. F. | | 100 | | |
| | 31 | C. Grabtree Treas Misc Acc for K to Edith K. Buffum Treas | | 3 | 75 | |
| | 30 | Finance Com. | envelopes | 115 | | 388 10 |

Bal. 4/1/47 $491.35

| | | | | | | |
|---|---|---|---|---|---|---|
| Apr | 1 | to Finance Com | envelopes | 64 | | |
| | 15 | Essex Savings Bk - div. due 4/15/47 | | 20 | | |
| | 15 | Essex Savings Bk - div. March Dist. 4/15/47 | | 11 | 67 | |
| | 13 | Finance Com. | envelopes | 36 | 50 | |
| | 20 | Finance Com. | envelopes | 30 | | |
| | 21 | Additional contrib to United Fu Budget | | 2 | | |
| | 27 | Finance Com. | envelopes | 21 | | 120 |

Bal 4/1/47 $416.77

1947

| | | | | | |
|---|---|---|---|---|---|
| Mar. | 3 | Harold Hadley - gospel work | 15 | | |
| | 3 | Ethel L. Smith, Treas (Rec'd Wkly Mtg. Mar. apr May) | 40 | | |
| | 5 | Edith L. Buffum, Treas. (Cash rec'd from E. Crabtree, Treas.) | 30 | | |
| | 6 | Am. Friends Ser. Com. Book of Hawking Treas | 25 | | |
| | 10 | Harold Hadley - gospel work | 15 | | |
| | 17 | Harold Hadley - gospel work | 15 | | |
| | 17 | Lawrence Hadley Elec Co - Mar bill | 1 | 68 | |
| | 24 | Harold Hadley - gospel work | 15 | | |
| | 24 | A. Myrtilla Crabtree - Easter program folders | 1 | 25 | |
| | 31 | E. C. Ainsworth, Treas To Indy Yearly Meeting 30 00 Add'l to Budget 28 20 | 58 | 20 | |
| | 31 | Edith L. Buffum, Treas (Cash rec'd from E. Crabtree, Treas.) | 3 | 75 | |
| | 31 | Geo. C. Bateman, gas rec'd for Mar. | 30 | | |
| | 31 | Alba J. Marsh gospel work | 10 | | 259 88 |
| Apr | 23 | Cheskwood Printing | 2 | 15 | |
| Apr. | 2 | Eagle-Tribune Pub Co - Easter Programs | 7 | 50 | |
| | 2 | Spence Hardware Supply Co - 3 Ash Barrels | 17 | 10 | |
| | 2 | Marie Chapman, Treas Salem Quarterly Mtg. - Bal of quota due | 76 | | |
| | 3 | Friends Committee on National Legislation | 25 | | |
| | 7 | Harold Hadley - gospel work | 15 | | |
| | 14 | Harold Hadley - gospel work | 15 | | |
| | 21 | Harold Hadley - gospel work | 15 | | |
| | 21 | Ernest W. Kinsella - label for 47 proof | 5 | | |
| | 28 | Harold Hadley - gospel work | 15 | | |
| | 30 | George Bateman - gas rec'd for Apr. | 30 | | |
| | 30 | E. C. Ainsworth, Treas To Budget 20 00 Add'l to Budget 2 00 | 22 | | |

1947 5/1/47 Bal $41677

| | | | | |
|---|---|---|---|---|
| May 1 | Finance Com | envelopes | 22 | |
| 5 | Lelia Keller of A. F. & C. | contribution to Clerk | 10 | |
| 5 | Additional contributions to United Sev. Budget | | 5 | |
| 11 | Finance Com | envelopes | 19 | |
| 18 | Finance Com. | envelopes | 15 | |
| 28 | Finance Com | envelopes | 32.50 | |

Bal. 6/1/47 $370.27

| | | | | |
|---|---|---|---|---|
| June 1 | Finance Com. | envelopes | 15 | |
| 6 | C. Crabtree, Treas. A. F. M. & S. for Clerk | | 5 | |
| | 1/4 pt to Douglas Oliver Treas thru Comm. (envelopes thru Finance) | envelopes & postage | 24 | |
| 8 | Finance Com. | | 5 | 65 |
| 15 | Finance Com. | envelopes | 14 | |
| 22 | Finance Com. | envelopes | 34 | |
| 29 | Finance Com. | envelopes | 25 | |

Bal. 7/1/47 $446.32

1947

| | | | | |
|---|---|---|---|---|
| May | 5 | Harold Hadley - gospel work | 15 | |
| | 5 | Mem. Trans. Serv. Co. - from Lillie Waller Contribution | 10 | |
| | 5 | E. C. Unsworth, Treas. to Budget for May additions & corrs | 5 | |
| | 12 | Harold Hadley - gospel work | 15 | |
| | 19 | Harold Hadley - gospel work | 15 | |
| | 20 | Ralph Cook - to be used as our share of expense of delegates to Jr Yearly Mtg | 25 | |
| | 26 | Harold Hadley - gospel work | 15 | |
| | 31 | George Bateman - for use for May | 30 | |
| | 31 | E. C. Unsworth, Treas to budget for May | 20 | |
| June | 2 | Harold Hadley - gospel work | 15 | |
| | 2 | ~~Harold Sutcliffe - repairing roof~~ | ~~71~~ | |
| | 2 | Walter J. Churchill, Inc premium $4000 - 3 yrs - expires 5/26/50 | 48 | |
| | 6 | A. Douglas Oliver, Treas. the Daniel and Emily Oliver Orphanage | 5 | |
| | 9 | Arba J. Marsh, gospel work | 13 | |
| | 9 | Walter J. Churchill, Inc premium | 52 50 | |
| | 16 | Arba J. Marsh - gospel work V-10, M 3 mos. exp. 6/1/50 | 10 | |
| | 16 | Law Haz + Elec Co - June bill - 3 mos (June, July, Aug.) | 6 | |
| | 28 | Ethel L. Smith, Treas (Law Jr. Hi. Way Ext) | 40 | |
| | 30 | George Bateman - for use for June | 30 | |
| | 30 | E. C. Unsworth, Treas. to Budget for June | 20 | |
| | 30 | Arba J. Marsh, gospel work | 10 | |

1947 Bal 24.32

| | | | | | |
|---|---|---|---|---|---|
| July 1 | Insurance Law Bk. dir 7/1/47 | | 20 | | |
| 6 | Finance Com. | envelopes | 10 | | |
| 13 | Finance Com. | envelopes | 65 | | |
| 20 | Special collection for N. + E. Campaign | | 38 | 80 | |
| | | Bof | | 20 | |
| 20 | Finance Com. | envelopes | 22 | | |
| 28 | Finance Com. | envelopes | 12 | | |
| " | Left from d. d. Campaign N. + E. Campaign Nov 20 | | 11 | 20 | |

Bal. 7/1/47 $253.94

Aug 3 Finance Com envelopes 17

Bal 8/1/47 $ 19.54

1947

| | | | | | |
|---|---|---|---|---|---|
| July | 7 | Arba J. Marsh. gospel work | 10 | | |
| | 14 | Arba J. Marsh, gospel work | 5 | | |
| | 14 | Arba J. Marsh, gospel work | 15 | | |
| | 15 | City of Lawrence July meter. | | 28 | |
| | 15 | Ralph Cook, Treas. Expense of delegates to [illegible] July mtg | | 7 | 50 |
| | 17 | Lawrence Gas & Elec Co. July bill | | 150 | |
| | 21 | Arba J. Marsh, gospel work | 15 | | |
| | 28 | Walter & Ellen Chapman special allotment | 38 | 80 | |
| | 28 | Arba J. Marsh, gospel work | 15 | | |
| | 31 | George Bateman - janitor services for July | 30 | | |
| | 31 | E. C. Ainsworth - budget for July | 20 | | |
| | 20 | Walter & Ellen Chapman - gift from S.S. Board | 11 | 20 | |
| Aug | 11 | The Lawrence Clinic - contribution | 5 | | |
| | 14 | Ernest M. Russell - bill 7/28/47 - Batty | 5 | | |
| | 30 | George Bateman - janitor for Aug | 30 | | |
| | 30 | E. C. Ainsworth - transfer to budget for Aug | 20 | | |
| | 30 | Twomey-Humphrey Fuel Co - 6 tons stove coal @ $19.90 | 113 | 40 | |

1947

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|---|---|---|---|---|---|---|---|
| Sept | 5 | Finance Com. 9/10/47 | envelopes | 35 | | | |
| | 7 | Finance Com. 9/17/47 | envelopes | 28 | | | |
| | 7 | Finance Com. | envelopes | 22 | | | |
| | 13 | Standard Oil B & M Tankstock | 7 shares | | 6.65 | | |
| | 14 | Finance Com. | envelopes | 43 | | | |
| | 21 | Finance Com. | envelopes | 7 | | | |
| | 28 | Finance Com. | envelopes | 93 | | | |
| | 29 | Arthur K Atkinson, Treas | S S | 75 | | 303 | 65 |
| | | 10/1/47 Bal. | | 305.18 | | | |
| Oct | 5 | Finance Com. | envelopes | 84 | 25 | | |
| | 12 | Finance Com | envelopes | 31 | | | |
| | 18 | Finance Com | envelopes | 45 | | | |
| | 15 | Essex Co. Tk | dividend 10/10/47 | 20 | | | |
| | 15 | Essex Co. Tk. Manchester Div | 10/15/47 15 sh | 15 | | | |
| | 26 | Finance Com. | envelopes | 26 | | | |
| | | Bal. | | 939.73 | | | |

1947

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|---|---|---|---|---|---|
| Sept | 30 | George Bateman, jan svc for Sept | 30 | | |
| | 30 | Ernest C. Ainsworth, Treas b budget for | 20 | | |
| | 30 | Ethel L. Smith, Treas. (Wk. Day Exhibit Sept. Oct. Nov) | 43 | 01 | 93 01 |
| Oct | 6 | Marie Chapman, Treas. Salem Quarterly Mtg. Part of gratuity | 113 | 20 | |
| | 6 | Marie Chapman Treas (Mass Synod of Churches) | 4 | | |
| | 6 | Lawrence Home for Aged People (Donation Day) | 10 | | |
| | 6 | Lawrence Gen'l Hospital. svc. men. | 10 | | |
| | 6 | Postage | 2 | | |
| | 24 | Lawrence Gas + Elec Co Act. water | 4 | 50 | |
| | 31 | Ernest C. Ainsworth, Treas (Budget for Oct) | 20 | | |
| | 31 | George Bateman, jan svc for Oct. | 30 | | |

| 1947 | | | | | |
|---|---|---|---|---|---|
| Nov. 2 | Finance Com. | envelopes | 152 | | |
| 5 | E. Crabtree, Trust Mtge Sec for sk. to Edith & Baffins Trust | | 35 | | |
| 9 | Finance Com. | envelopes | 71 | | |
| 16 | Finance Com. | envelopes | 12 | | |
| 19 | Ind'g. Dushane | contribution & check for Com. Found. Service Com. | 21 | | |
| 23 | Finance Com | envelopes | 77 | | |
| 23 | Special Collection for [illegible] | | 42 | | |
| 30 | Finance Com | envelopes | 33 | | |
| Dec 3 | Proceeds from Finance Com. Supper | | 971 | | |
| 7 | Finance Com. | envelopes | 71 | | |
| 12 | Finance Com. | envelopes | 26 | | |
| 21 | Christmas Offering | | 40 78 | | |
| 21 | Finance Com. | envelopes | 264 | | |
| 28 | Finance Com | envelopes | 144 | | |
| | | | 2807 41 | 2807 41 | |

1/1/47 Bal $ 987.04
Receipts 2807.41
3796.45
Expend 3151.81
1/1/48 Bal $ 644.64 OK

1947

| | | | | | |
|---|---|---|---|---|---|
| Nov | 3 | James Wild gospel worker | 15 | | |
| | 3 | Edith L. Buffum, Treas (Cash) rec'd from Emma (Crabtree, Treas) | 35 | | |
| | 10 | Harvey Jones, gospel work | 15 | | |
| | 14 | Geo. F. Bateman - supplies + Postage | 8 | 35 | |
| | 21 | George Bateman - Cash - 2nd for Nov | 30 | | |
| | 24 | Ernest C. Ainsworth Treas to budget fund | 20 | | |
| | 29 | Ernest C. Ainsworth, Treas to a/c of Durham | 50 | | |
| | 29 | Arba J. Marsh gospel work | 15 | | |
| | 29 | Roger Burns, Chairman (special collection for church int. Bronfield Me. five meetings | 42 | | |
| Dec | 5 | George Bateman - 5's rooms after painting extra cleaning of | 10 | | |
| | 15 | Brain, Inc. (Re-decorating Sunday School Part of bill for (Painting & Repairs) | 362 | 73 | |
| | 15 | Ethel L. Smith, Treas. (Rec'd Dec. from New York Org. Sch. of Law Jan - Feb | 40 | | |
| | 17 | Kennebec Electric Co - Dec bill - 5 mos | 3 | 20 | |
| | 22 | James A. Coney - gospel work | 15 | | |
| | 22 | Myrtilla Crabtree - Christmas money + jars - one | 9 | 50 | |
| | 31 | George Bateman Pastor 2nd for Dec | 30 | | |
| | 31 | Ernest C. Ainsworth, Treas to budget fund Dec | 20 | | |
| | 28 | Arba Marsh (Cash) Gospel work | 15 | | |
| | | | 3151 | 81 | 3151 81 |

1948 1/1/48 Bal. $644.64

| | | | | |
|---|---|---|---|---|
| Jan 2 | Law Last Bank div. dec. 1/2/48 | | 20 | |
| 4 | Finance Com. | envelopes | 9 | |
| 11 | Finance Com. | envelopes | 47 | |
| 18 | Finance Com. | envelopes | 24 | |
| 25 | | | | |

Bal $657.92

| | | | | |
|---|---|---|---|---|
| Feb 1 | Finance Com. | envelopes | 34 | |
| 8 | Finance Com. | envelopes | 24 | |
| 15 | Finance Com. | envelopes | 16 | |
| 22 | Finance Com. | envelopes | 23 | |
| 29 | Finance Com. | envelopes | 14 | |

Bal. $577.60

216 216

1950

| | | | | |
|---|---|---|---|---|
| Jan | 5 | Eagle-Tribune Pub. Co - printing Christmas programs | 10 | |
| | 8 | Lawrence Tuberculosis League | 5 | |
| | 8 | Mrs. M. Breed, Treas. Mass. Council of Chs. | 5 | |
| | 16 | Lawrence Gas & Elec Co - Jan meter | 1 | 72 |
| | 31 | George Bateman Jan. rent for Jan | 30 | |
| | 31 | Ernest C. Ainsworth, Treas. - to budget for Jan | 20 | |
| | 31 | Arba Marsh - gospel work | 15 | |
| Feb. | 6 | City of Lawrence - Jan. meter | 4 | 72 |
| | 6 | Walter L. Churchill Ins. premium Church Bldg $40000 - Contents 6000 - 3 yr. expires 2/11/51 | 57 | 60 |
| | 6 | Walter L. Churchill Ins. premium $2000 - 3 yrs. expires 2/14/51 | 24 | |
| | 7 | Arba Marsh - gospel work | 15 | |
| | 16 | Arba Marsh - Gospel work | 15 | |
| | 24 | Arba Marsh - Gospel work | 15 | |
| | 27 | George Bateman - Jan rent for Feb | 30 | |
| | 27 | Arba Marsh - Gospel work | 15 | |
| | 27 | Ernest C Ainsworth to budget for Feb | 20 | |

| 1948 | | | | | |
|---|---|---|---|---|---|
| | | | Bal. | 2 | |
| Mar. 7 | Finance Com | envelopes | | 22 | |
| | 15 Bay State Dispch. Co. Bk. dn. 3/15/48 - 1 check a. Finance | | | | 65 |
| | 14 Finance Com. | envelopes | | 29 | |
| | 21 Finance Com | envelopes | Bal. | 4 | |
| | 28 Special collection for United Budget | | | 34 | |
| | 28 Finance Com | envelopes | | 37 | |

1948

| | | | | |
|---|---|---|---|---|
| Mar | 1 | Ethel L. Smith, Treas. (Low-Ht Day School (Mar-Ilps.-May) | 40 | |
| | 3 | Twomey-Humphrey Fuel Co- ½ ton Egg Coal | 10 | 50 |
| | 4 | Am. Friends Service Com- Mtg Rent Eng. Assn. | 25 | |
| | 8 | James Wild, gospel work | 15 | |
| | 12 | Friendsville Academy Part of Student Aff. | 25 | |
| | 12 | Helena Biggs Treas Ely Jr. Christ. (Bal of Christmas (1947) Offering) | 15 | 78 |
| | 16 | O Myrtilla Crabtree Easter programs | 1 | 20 |
| | 22 | Alba J. Marsh gospel work | 15 | |
| | 22 | Cash Marion H Sefferlen - wages | | 99 |
| | 23 | Twomey-Humphrey Fuel Co. - 1 ton egg Coal | 21 | |
| | 29 | Alba J. Marsh - gospel work | 15 | |
| | 31 | George Bateman - jar send for Mar | 30 | |
| | 31 | Ernest C. Ainsworth, Treas. to budget for Mar #20 - Spec. "Christ for #34 | 54 | |
| | 31 | Eagle-Tribune Pub Co - printing Easter programs United Budget | 9 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1948 | | | | 351 | 65 | 381 65 |
| | | | Box | | 50 | |
| Apr | 4 | Finance Com. | envelopes | 70 | | |
| | 11 | Finance Com. | envelopes | 12 | | |
| | 15 | Essex Savings Bank div. | due 4/15/48 | 20 | | |
| | 15 | Essex Savings Bank div. | Manchester Gas | 15 | | |
| | | | Box | 1 | | |
| | 18 | Finance Com. | envelopes | 14 | | |
| | 25 | Finance Com. | envelopes | 39 | | 171 50 |
| | | | $442.73 5/1/48 Bal | | | |
| | | | a friend | 5 | | |
| May | 2 | Finance Com | envelopes | 10 | | |
| | 5 | Arthur K Atkinson, Treas of S.S. | | 100 | | |
| | 9 | Finance Com | envelopes | 21 | | |
| | | | Box | 1 | | |
| | 16 | Finance Com. | envelopes | 17 | 70 | |
| | | | Box | | | |
| | 23 | Finance Com | envelopes | 41 | | |
| | 30 | Finance Com. | envelopes | 28 | | |
| | | | 1/48 Bal | | | |
| | | | | | | 776 85 776 85 |

1948

| | | | | |
|---|---|---|---|---|
| Apr | 8 | Marie Chapman, Treas. Salem Quarterly Mtg - Bal. of quota due | 80 | |
| | 5 | Arba J. Marsh - gospel work | 15 | |
| | 12 | Arba J. Marsh - gospel work | 15 | |
| | 14 | Lavinia Gard + Elec Co Apr Bill | 4 50 | |
| | 20 | Arba J. Marsh - gospel work | 15 | |
| | 26 | Arba J. Marsh - Gospel work | 15 | |
| | 30 | George Bateman, jan sec for Apr. | 30 | |
| | 30 | Ernest C. Ainsworth, Treas Tr budget for Apr. | 20 | |
| May | 3 | Arba J. Marsh - gospel work | 15 | |
| | 6 | Peter Corey Treas (to be used as our share of expense of delegates to Yearly Mtg.) | 25 | |
| | 6 | Am. Friends Fellowship Council (Copy of Directory of Meetings for Worship | 20 | |
| | 17 | Arba J. Marsh - gospel work | 15 | |
| | 18 | E. M. Russell - bill 5/16/48 Jackson | 5 | |
| | 24 | Arba J. Marsh - gospel work | 15 | |
| | 28 | George Bateman - Jan. sec for May | 30 | |
| | 28 | Arba J. Marsh - gospel work | 15 | |
| | 28 | Ernest C. Ainsworth, Treas - to budget for May | 20 | |

1948 776 85 776 85

June 6 Finance Com. envelopes 25
13 Finance Com. envelopes 35
20 Finance Com. envelopes 20 80

Bal 7/1/48 $287.13

July 1 Fairview Sav. Bk div 7/1/48 20
18 Finance Com. envelopes 14
4 Finance Com. envelopes 11
11 Finance Com. envelopes 19
25 Finance Com. envelopes 27 91

Bal 8/1/48 $287.11

950 85 950 85

1948

| | | | | | |
|---|---|---|---|---|---|
| June | 7 | Arba J Marsh - gospel work | 15 | | |
| | 9 | Steven + Alice Thorn - London Yearly Meeting (Cash) Traveling Expenses | 15 | | |
| | 11 | Harold Charnes - (6) spec Lucky Tiger tickets | 1 | | |
| | 11 | Friends Com. on National Legislation | 25 | | |
| | 14 | Arba J Marsh - gospel work | 15 | | |
| | 21 | Arba J Marsh - gospel work | 15 | | |
| | 21 | Twomey-Humphrey Fuel Co. Coal | 181 | 10 | |
| | 21 | Ethel L. Smith, Treas. (Jr. dep. School June-July-Aug.) | 40 | | |
| | 28 | Arba J. Marsh - gospel work | 15 | | |
| | 30 | George Bateman - Jan. exp. for June | 30 | | |
| | 30 | Ernest C. Ainsworth, Treas. - Nursery for June | 20 | | 372 |
| July | 6 | Arba J Marsh - gospel work | 15 | | |
| | 12 | Arba J. Marsh - gospel work | 15 | | |
| | 6 | Ernest M Russell - bill 6/25-Nov | 5 | | |
| | 19 | Arba J. Marsh - gospel work | 15 | | |
| | 19 | Law Gas + Elec. Co. July bill (6 mos) | 450 | | |
| | 26 | Arba J. Marsh - gospel work | 15 | | |
| | 30 | George Bateman - Jan. exp. for July | 30 | | |
| | 30 | Ernest C. Ainsworth, Treas. - Nursery for July | 20 | | |
| | 30 | City of Lawrence - July water | | 56 | 1200 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1945 | | Wise Bal $21.82 | | | 950 | 85 | 950 85 |
| | | | | Ck # | | 50 | |
| Aug 8 | Finance Com | | envelopes | 46 | | | |
| 15 | Finance Com | | envelopes | 14 | | | 50 |
| | | Bal. 9/1/45 $111.57 | | | | | |
| Sept 15 | Dividend 1st | 75 shs M Pk Stock | 9/15/45 | | | 75 | |
| 12 | Finance Com | | envelopes | 38 | | | |
| 19 | Finance Com | | envelopes | 84 | 50 | | |
| 26 | Finance Com. | | envelopes | 52 | | | |
| 29 | Arthur R. Atkinson, Treas. of U. S. | | | 75 | | | 2.50 219 |
| | | Bal. 10/1/45 $253.82 | | | | | |

1945

| | | | | |
|---|---|---|---|---|
| Aug | 2 | Arba J. Marsh - gospel work | 15 | |
| | 5 | The Lawrence Clinic | 5 | |
| | 5 | Friends World Com. Fellowship Council | 20 | |
| | 9 | Arba J. Marsh - gospel work | 15 | |
| | 16 | Arba J. Marsh - gospel work | 15 | |
| | 20 | Arba J. Marsh - gospel work for July 23 - Aug 30 | 30 | |
| | 31 | George Bateman: jan. sev. for Aug | 30 | |
| | 31 | Ernest C. Ainsworth - to budget for Aug | 20 | 150 |
| Sept | 7 | Arba J. Marsh - gospel work | 15 | |
| | 13 | Arba J. Marsh - gospel work | 15 | |
| | 20 | Arba J. Marsh - gospel work | 15 | |
| | 20 | New England Yearly Meeting of Friends (4 copies of Supplement to the Digest on Discipline) | 1 | |
| | 27 | Arba J. Marsh - gospel work | 15 | |
| | 30 | George Bateman - jan sev. for Sept | 30 | |
| | 30 | Ernest C. Ainsworth, to budget for Sept | 20 | 111 |

1948

| | | | | |
|---|---|---|---|---|
| | | Bal | 1 | |
| Oct. 8 | Finance Com | envelopes | 12 | |
| 15 | Essex Savings Bank | dividend 10/15/48 | 20 | |
| 15 | Essex Savings Bk Manchester | div: 10/15/48 | 15 | |
| 10 | Finance Com. | envelopes | 11 | |
| | | a Friend | 5 | |
| 17 | Finance Com. | envelopes | 72 | |
| | | Box | 150 | |
| 24 | Finance Com. | envelopes | 17 | |
| | | Box | 25 | |
| 31 | Finance Com. | envelopes | 18 | |

1948

| | | | |
|---|---|---|---|
| Oct 4 | Arba J Marsh - gospel work for Oct 4 and Oct 11 | 30 | |
| 6 | Walter L. Churchill, Ins. premium $4000. - 3 yrs. expires 10/21/51 | 48 | |
| 8 | Lawrence General Hosp. ann. mem. | 10 | |
| 8 | Lawrence Home for Aged People (Donation) | 10 | |
| 18 | Arba J. Marsh - gospel work | 15 | |
| 20 | MacCalla & Co, Inc - Envelope Acct. Book | 2 75 | |
| 25 | Arba J. Marsh - gospel work | 15 | |
| 29 | George Bateman - jan. serv. for Oct | 30 | |
| 29 | Ernest C. Ainsworth, Treas - To budget for Oct | 20 | |
| 29 | Ruth Goddard, Treas. Salem Quaterly Meeting Part of quota 365.00 219.00 146.00 | 219 | |
| 29 | Ruth Goddard, Treas (Mass Council of Churches) | 4 | |
| 29 | Louise Atkinson, Chairman - provisions for Quarterly Mtg. Dinner | 19 | |
| 29 | Carolyn Bateman - Laundry (Quaterly Mtg Dec.) | 2 85 | |
| 29 | Arba J. Marsh - gospel work | 15 | |

1948 Bal 11/1/48 $89.77

| | | | | | |
|---|---|---|---|---|---|
| Nov | 1 | Refund Quaterly Mtg. Dinner | | 77 | |
| | 7 | Finance Com | envelopes | 37 | |
| | 14 | Finance Com | envelopes | 35 | |
| | 21 | Finance Com. | envelopes | 141 | |
| | 28 | Finance Com | envelopes | 47 | 260 77 |

Bal. 12/1/48 $156.05

| | | | | | |
|---|---|---|---|---|---|
| Dec. | 5 | Finance Com. | envelopes Box | 56 200 | |
| | 12 | Finance Com. | envelopes | 148 | |
| | 13 | Ted A. Duchossois Contribution to work of Am. Friends Service Com. | | 50 | |
| | 19 | Christmas Offering | | 6335 | |
| | 19 | Finance Com. | envelopes | 85 | |
| | 26 | Finance Com | envelopes | 148 | |

Bal. 1/1/49 $409.80

2347 97 2347 97

1948

| | | | |
|---|---|---|---|
| Nov | 5 E. M. Russell - bill 11/1/48 Brear | | 5 |
| | 8 Arba J. Marsh - gospel work | | 15 |
| | 10 Lawrence Gas & Elec. Co. Nov. bill | | 294 |
| | 10 Walter J. Churchill - Ins premium $3000 - 3 years expires 11/20/51 | | 36 |
| | 15 Arba J. March - gospel work | | 15 |
| | 22 Arba J. March - gospel work | | 15 |
| | 30 George Bateman - jan serv for Nov. | | 30 |
| | 30 Ernest C. Ainsworth, Treas to budget for Nov. | | 20 |
| | 30 Arba J. Marsh - gospel work | | 15 |
| | 30 Ethel L. Smith, Treas (Wk-Day School Sept Oct. Nov.) | | 40 75 |
| Dec. | 4 Ethel L. Smith, Treas (Wk-Day School Dec. Jan. Feb.) | | 40 75 |
| | 4 Lawrence Tuberculosis League | | 5 |
| | 6 E. M. Russell - bill 12/1/48 Richardson | | 5 |
| | 6 Arba J. Marsh - gospel work | | 15 |
| | 9 Lawrence Gas & Elec Co Dec bill | | 1 |
| | 13 The Kodeheaver Hall-Mack Co. - Music | | 6 12 |
| | 13 A. Myrtilla Crabtree - Christmas music | | 2 88 |
| | 13 Arbth J. Marsh - gospel work | | 15 |
| | 20 James A. Coney - gospel work | | 15 |
| | 20 Arba J. Marsh - gospel work | | 15 |
| | 21 Friendsville Academy Part of Christmas Offering | | 31 67 |
| | 31 George Bateman jan serv for Dec | | 30 |
| | 31 Arba J. Marsh gospel work | | 15 |
| | 31 Ernest C. Ainsworth to budget for Dec | | 20 |
| | 31 Ernest C. Ainsworth, (mis of A.J. & C.C. Curtis of J. Buchanan | | 50 |
| | 31 Ernest C. Ainsworth, (Bal of Christmas Offering United Friends Services | | 31 68 |

1948

2347 97 2347 97

| | | |
|---|---|---|
| 1/1/48 | Bal | $644.64 |
| Receipts | | 2347.97 |
| | | 2992.61 |
| Expend. | | 2582.81 |
| 1/1/49 | Bal. | $409.80 |

1948

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| | 2582 81 | 2582 81 |

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|---|---|---|---|---|---|---|---|
| 1949 | 1/1/49 Bal. $409.80 | | | | N | | |
| Jan. 3 | Lawrence Sav Bk - div due 1/1/49 | | 20 | | N | N | |
| 2 | Finance Com. | envelopes | 26 | | N | | |
| | | Bof | 1 | | | | |
| 9 | Finance Com. | envelopes | 31 | 50 | N | | |
| 16 | Finance Com. | envelopes | 10 | | N | | |
| 23 | Finance Com. | envelopes | 34 | | N | | |
| | | Bof | 2 | | | | |
| 30 | Finance Com. | envelopes | 27 | | N | | |
| | 2/1/49 Bal $476.99 | | | | | | |
| Feb 6 | Finance Com. | envelopes | 18 | | N | | |
| 13 | Finance Com. | envelopes | 21 | | | | |
| 20 | Finance Com. | a friend | 5 | | N | | |
| | | envelopes | 23 | | | | |
| | | Bof | 1 | | | | |
| 27 | Finance Com. | envelopes | 18 | | N | | |
| | [illegible] | | | | | | |
| | | | 237 | 00 | | 237 | 50 |

1949

| | | | | | |
|---|---|---|---|---|---|
| Jan | 3 | Eagle-Tribune Pub. Co. - Printing Christmas programs | 10 | | N |
| | 12 | City of Lawrence - January meter | 4 | 44 | N |
| | 12 | George Bateman - Fuel from La Clera Coal Co. | 14 | | N |
| | 13 | Lawrence Gas & Elec Co. Jan bill | 5 | 87 | N |
| | 31 | George Bateman - jan. serv. for Jan. | 30 | | N |
| | 31 | Ernest C. Ainsworth, Treas. to budget for Jan. | 20 | | N |
| Feb | 4 | Wm. M Breed, Treas-Mass. Council of Chs. | 6 | | N |
| | 7 | Hazel F. Hadfield, pianos tuned | 13 | 50 | N |
| | 12 | Law. Gas & Elec Co. Feb. bill | 2 | 29 | N |
| | 21 | Walter L. Churchill - ins premium $3000 - 3 years expires 3/4/52 | 36 | | N |
| | 28 | George Bateman - jan. serv for Feb | 30 | | N |
| | 28 | Ernest C. Ainsworth To budget for Feb | 20 | | N |
| | 28 | Postage (cash) | 2 | | N |
| | 28 | Twomey - Humphrey Fuel Co. - coal | 46 | 90 | N |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1949 | | 3/1/49 Bal. $406.30 | | | 237 50 | | 237 50 |
| Mar | 6 | Finance Com. | envelopes | 23 | | | |
| | 15 | Bay State Mer. N.C. - div. 3/15/49 - 1 sh. stock | | | 75 | | |
| | 13 | Finance Com. | Box envelopes | 7 99 | | | |
| | 15 | Fred A. Dushame | contribution to work of A.F.S.C. | 50 | | | |
| | 20 | Finance Com. | envelopes | 11 | | | |
| | 27 | Special collection for "One Great Hour" | | 36 | 35 | | |
| | 28 | Additional contribution to "One Great Hour" | A.F.S.C. | 1 | | | |
| | 27 | Finance Com. | envelopes | 11 | | | 234 10 |
| | | 4/1/49 Bal. $419.67 | | | | | |
| Apr | 3 | Finance Com. | Box envelopes | 1 7 | | | |
| | 15 | Essex Savings Bk - div. due 4/15/49 | | 20 | | | |
| | 15 | Essex Savings Bk - Manchester Acct. | | 15 | | | |
| | 10 | Finance Com. | envelopes | 118 | | | |
| | 17 | Finance Com. | Box envelopes | 20 | 125 | | |
| | 24 | Finance Com. | envelopes | 51 | | | 414 25 |
| | | 5/1/49 Bal. $416.25 | | | | | |
| | | | | | | 704 85 | 704 85 |

1949

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|---|---|---|---|---|---|
| Mar. | 3 | Friends Com. on National Legislation | 25 | | |
| | 3 | Ethel L. Smith, Treas. (Lab. Wk-Day School Mar. Apr. May) | 40 | 75 | |
| | 8 | W.S. & K. Swindells Pegg smoke pipe | 13 | 05 | |
| | 14 | Lawrence Gas & Elec. Co. Mar bill | 3 | 33 | |
| | 21 | A. Myrtilla Crabtree - Easter program | 1 | 25 | |
| | 31 | George Bateman, jan. ser. for Mar | 30 | | |
| | 31 | Ernest C. Ainsworth, Treas. to budget for Mar. $20. Spec. collection "One Great Hour" $36.35 | 56 | 35 | |
| | 31 | Ernest C. Ainsworth Treas - contribution to work of A.F.S.C. from Fred A. Duchene and additional contribution to "One Great Hour" | 51 | | |
| Apr. | 15 | Lawrence Gas & Elec Co. Apr. bill | 267 | | |
| | 15 | Julius S. Mitchell, gospel work | 15 | | |
| | 18 | James A. Corey, gospel work | 15 | | |
| | 28 | Ruth N. Goddard, Treas. Salem Quarterly Mtg. - Bal. of quota due | 146 | | |
| | 30 | George Bateman - jan. serv. for Apr. | 30 | | |
| | 30 | Ernest C. Ainsworth, Treas. to budget for Apr. | 20 | | |
| | 30 | Eagle-Tribune Pub. Co. - printing Easter progs | 8 | | 236 67 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1949 | | 5/1/49 Bal | | $416.25 | | | |
| | | | Box | 2 | | | |
| May 1 | Finance Com. | envelopes | | 6 | | | |
| 8 | Finance Com. | envelopes | | 7 | | | |
| | | | Box | 1 | | | |
| 15 | Finance Com. | envelopes | | 40 | | | |
| | | | Box | 2 | | | |
| 22 | Finance Com. | envelopes | | 7 | | | |
| 29 | Finance Com. | envelopes | | 13 | | | |
| | | 6/1/49 Bal | | $395.80 | | | |
| June 5 | Finance Com. | envelopes | | 45 | | | |
| 12 | Finance Com. | envelopes | | 20 | | | |
| 19 | Finance Com. | envelopes | | 37 | | | |
| | | 7/1/49 Bal | | $349.61 | | | |

1949 678 40 678 40

| | | | | |
|---|---|---|---|---|
| May | 6 Twomey-Humphrey Fuel Co. - coal | 23 | 45 | W |
| | 6 Peter Coney, Treas. (to be used as our share of expense of delegates to Jr. Yearly Mtg.) | 25 | | W |
| | 31 George Bateman, jan. ser. for May | 30 | | W |
| | 31 Ernest C. Ainsworth, To budget for May | 20 | | W |
| | | | | 98 45 |
| June | 4 Ethel L. Smith, Treas. (Wk-Day School June-July-August) | 40 | 75 | W |
| | 6 O.E. Steinert Co. Door sills + Letter drop | 38 | 44 | W |
| | 20 Wendell Farr - gospel work | 15 | | W |
| | 20 Ruth Mellor - delegates to Junior Yearly Meeting | 10 | | W |
| | 30 Ernest C. Ainsworth, to budget for June | 20 | | W |
| | 30 George Bateman jan. serv for June | 30 | | W |
| | | | | 155 19 |

951 04 951 04

1949 7/1/49 Bal. $343.61 834 85 814 85

| | | | | | | |
|---|---|---|---|---|---|---|
| July | 1 | Lawrence Sav. Bk - div. 7/1/49 | | 20 | | N |
| | 3 | Finance Com. | Box envelopes | 11 | | |
| | 10 | Finance Com | Box envelopes | 11 | | |
| | 17 | Finance Com | envelopes | 38 | | |
| | 31 | Finance Com. | envelopes | 16 | | |
| | 31 | Arthur R. Atkinson, Treas. of S.S. | | 100 | | |
| | 31 | Refund - ck returned by Arba March | | 15 | | |
| Aug | 7 | Finance Com. | envelopes | 25 | | |
| | 14 | Finance Com | Box envelopes | 16 | | |
| | 21 | Finance Com. | envelopes | 5 | | |
| | 28 | Finance Com | Box envelopes | 14 | | 63 |

$ Bal. 9/1/49 $145.73

1160 85 1160 85

1949

| | | | | | |
|---|---|---|---|---|---|
| July | 18 | Transfered to Care + Relief Acct. | 150 | | |
| | 25 | Arba J. Marsh gospel work | 15 | W | |
| | 30 | George Bateman jan serv. for July | 30 | W | |
| | 30 | Ernest C. Ainsworth, Treas. to budget for July | 20 | W | 215 |

Bal. 8/1/49 $341.61

| | | | | | |
|---|---|---|---|---|---|
| Aug | 4 | City of Lawrence - July meter | 28 | W | |
| | 4 | Friends World Com - Fellowship Council | 20 | W | |
| | 11 | Lawrence Gas + Elec Co. Aug. bill | 4 | W | |
| | 31 | George Bateman jan serv. for Aug. | 30 | W | |
| | 31 | Ernest C. Ainsworth - to budget for Aug | 20 | W | |
| | 31 | E. M. Russell - Bull | 5 | W | W |
| | 31 | Twomey - Humphrey Fuel Co - Coal | 179 60 | W | 258 88 |

1424 92 1424 92

| 1944 | | | | | | |
|---|---|---|---|---|---|---|
| | 9/1/49 Bal. | | $145.73 | 1160 85 | 1160 85 | |
| Sept 15 | Dividend 1 sh. B.S.M. Bk stock 9/15/49 | | | 75 | | |
| 4 | Finance Com. | envelopes | | 36 | | |
| 18 | Finance Com. | envelopes | | 7 | | |
| 30 | Transferred from Case & Relief Fund | | | 2506 | | |

9/1/49 Bal. $145.73
+68.81
$214.54

1221 66 1229 66

1949

| | | | | |
|---|---|---|---|---|
| Sept 9 | The Lawrence Clinic | 5 | | W |
| 9 | Ethel L. Smith, Treas. (Nurse-Day School Sept-Oct-Nov.) | 40 | 75 | W |
| 19 | Ruth Goddard, Treas. - Salem Quarterly Meeting 3rd of quota (100.79 Sept, 100.80 Dec, 100.80 appr. 302.39) | 100 | 79 | W |
| 19 | Ruth Goddard, Treas. (Mass. Council of Ch.) | 4 | | W |
| 29 | LeClerc Coal Co. - 1 crd Edgings | 14 | | W |
| 30 | George T Bateman - jan serv. for Sept | 30 | | W |
| 30 | Ernest C. Ainsworth, Treas. - to budget for Sept | 20 | | W |

214 54

1639 46 1639 46

| | | | | | | |
|---|---|---|---|---|---|---|
| 1949 | 10/1/49 | No Balance | | | 1229 66 | 1229 66 |
| | | | | 110 | | |
| 17 | Refund - ck returned by R. A. Walker | | | 15 | | |
| 17 | Essex Savings Bk | dividend 10/17/49 | | 20 | | |
| 17 | Essex Savings Bk. Manchester div. 10/17/49 | | | 15 | | |
| 26 | Finance Com. | | Oct envelopes | 3 40 | | |
| 30 | Finance Com. 10/23 - 10/30 | | Oct envelopes | 1 41 | | |

Total 11/1/49 $ 95.44

1474 66 1474 66

1949 1639 46 1639 46

| | | | | |
|---|---|---|---|---|
| Oct 3 | Arba J. Marsh - gospel work | 15 | | N. |
| 14 | Lawrence Gas + Elec. Co. Act. bill | 3 | | W |
| 14 | Lawrence General Hosp. - sur. mem. | 10 | | W |
| 17 | Richard Alan Walker - gospel work | 15 | | W |
| 24 | Arba J. Marsh - gospel work | 15 | | W |
| 31 | Arba J. Marsh - gospel work | 15 | | W |
| 31 | George Bateman - jan. ser. for Oct | 30 | | W |
| 31 | Ernest C. Ainsworth, Treas. for Oct to Budget | 20 | | W |
| 31 | Harold Sutcliffe - Asbestos covering on office | 1 50 | | W |
| 31 | Transferred to Care + Relief Fund | 25 06 | | 149 56 |

1949 $95.44 11/1/49 Bal. 1474 66 1474 66

Nov. 7 Arthur R. Atkinson, Treas. of S.S. 75
6 Finance Com. Box 1 envelopes 23
13 Finance Com. envelopes 30
20 Finance Com. Box 2 envelopes 247
27 Finance Com. Box 1 envelopes 26 405

10/1/49 Bal. $375.44

Dec 3 Finance Com. envelopes 60
11 Finance Com. envelopes 26
18 Finance Com. Box 1 envelopes 80
25 Christmas Offering 5441
25 Finance Com. envelopes 249 410

1/1/50 Bal. $695.10
+ Cons. Relief INV
$850.10

2350 07 2350 07

1/1/49 Bal. $409.80
Receipts 2350.07
2759.87
Expend 2064 77
1/1/50 Bal. $695.10

2350 07 2350 07

1949

| | | | | |
|---|---|---|---|---|
| Nov. 7 | Arba J. Marsh - gospel work | 15 | | |
| 7 | Lawrence Home for Aged People (donation) | 10 | | |
| 14 | Arba J. Marsh - Gospel work | 15 | | |
| 21 | Arba J. Marsh - gospel work | 15 | | |
| 28 | Arba J. Marsh - gospel work | 15 | | |
| 30 | George Bateman - Janitor serv. | 30 | | |
| 30 | Ernest C. Ainsworth - to budget for Nov | 20 | | |
| 30 | Law. Tuberculosis + Health Assn. Inc. | 5 | | |
| Dec. 5 | Arba J. Marsh - gospel work | 15 | | |
| 12 | Arba J. Marsh - gospel work | 15 | | |
| 19 | Arba J. Marsh - gospel work | 15 | | |
| 27 | Arba J. Marsh - gospel work | 15 | | |
| 27 | Ethel L. Smith - Treas. Law - Wk - Day Sch Dec - Jan - Feb | 40 | 75 | |
| 30 | George Bateman Jan. ser. for Dec | 30 | | |
| 30 | E. C. Ainsworth, Treas - to budget for Dec. | 20 | | |
| | | 206 | 77 | 206 77 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1950 | | Bal 1/1/50 $695.10 | | | | |
| Jan. | 3 | Lawrence Sav. Bk. | div. due 1/3/50 | 20 | | |
| | | | Box | 1 | | |
| | 1 | Fin. Com. | envelopes | 12 | | |
| | 8 | Finance Com. | envelopes | 17 | | |
| | | | Box | 1 | | |
| | 15 | Finance Com. | envelopes | 26 | | |
| | 22 | Finance Com. | envelopes | 21 | | |
| | | | Box | 2 | | |
| | 29 | Finance Com. | envelopes | 21 | | 121 |

1/1/50 Bal $510.41

121

1950

| | | | | |
|---|---|---|---|---|
| Jan 3 | Arba J. Marsh - gospel work | 15 | | W |
| 4 | Eagle-Tribune Printing-Ch. calendars | 16 | | W |
| 5 | Ruth H. Goddard, Treas. Salem Quaterly Mtg. 3rd of quota for Dec. | 100 | 80 | W |
| 6 | The Daniel + Emily Oliver Orphanage (Part of Christmas Offering) | 25 | | W |
| 6 | Friendsville Academy (Part of Christmas Offering) | 10 | | W |
| 9 | Arba J. Marsh - gospel work | 15 | | W |
| 9 | M. H. Sifferlen - Christmas ribbon (cash) | 2 | | W |
| 9 | Am. Friends Serv. Com - (New Eng Area) (Part of Christmas Offering) | 10 | | W |
| 12 | Postage (cash) | 2 | | W |
| 16 | Arba J. Marsh - gospel work | 15 | | W |
| 18 | Lawrence Gas + Elec. Co. - Jan. bill | 6 | 21 | W |
| 23 | Arba J. Marsh - gospel work | 15 | | W |
| 23 | George Bateman (2) Cedar mops | 3 | 96 | W |
| 30 | Arba J. Marsh - gospel work | 15 | | W |
| 31 | George Bateman Jan ser. for Jan | 30 | | W |
| 31 | City of Lawrence - Jan meter | 4 | 72 | W |
| 31 | Ernest C. Ainsworth Treas To budget for Jan $20 (United Services) (Part of Christmas Offering) | 30 | | W |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1950 | | Bal. 2/1/50 | | $500.41 | | |
| Feb | 5 | Finance Com. | envelopes | 43 | | |
| | 12 | Finance Com. | envelopes | 31 | | |
| | 19 | Finance Com. | envelopes Box | 21 | | |
| | 26 | Finance Com. | envelopes | 22 | | 119 |
| | | 3/1/50 | | $489.93 | | |
| Mar. | 15 | Finance Com. 3/5 - 3/12 | 3 ox envelopes | 3 35 | | |
| | 15 | Bay State Merch. N. B. div. 3/15/50 | 1st. stck | 1 | | |
| | 12 | Special collection "One Great Hour" - A.F.S.C. | | 26 | 40 | |
| | 19 | Finance Com. | envelopes | 55 | | |
| | | 4/1/50 Bal. | | $424.93 | | |

1950

| | | | | |
|---|---|---|---|---|
| Feb | 6 | Arba J. Marsh - gospel work | 15 | |
| | 13 | Arba J. Marsh - gospel work | 15 | |
| | 18 | Lawrence Gas & Elec Co - Feb. bill | 2 34 | |
| | 20 | Arba J. Marsh - gospel work | 15 | |
| | 20 | Philip & Virginia Towle - traveling expenses (cash) | 15 | |
| | 27 | Arba J. Marsh - gospel work | 15 | |
| | 28 | George Bateman - Jan. ser. for Feb | 30 | |
| | 28 | Ernest C. Ainsworth, Treas - to budget for Feb | 20 | |
| | 28 | George Bateman - supplies | 2 14 | |
| Mar | 6 | Arba J. Marsh - gospel work | 15 | |
| | 6 | E. M. Russell - bill | 5 | |
| | 6 | The Lawrence Clinic | 5 | |
| | 10 | Mary L. Gifford - Re-building Fund Allens Neck Mtg. | 25 | |
| | 13 | Arba J. Marsh - Gospel work | 15 | |
| | 15 | Le Clerc Coal Co. 1 cord kindling wood | 14 | |
| | 20 | Arba J. Marsh - gospel work | 15 | |
| | 20 | A. F. S. C. Regional Office "Collection for the Great Slave" | 26 40 | |
| | 27 | Arba J. Marsh - gospel work | 15 | |
| | 31 | George Bateman - jan ser. for Mar | 30 | |
| | 31 | Ernest C Ainsworth, Treas. to budget Mar | 20 | |

630 57 630 57

1950 4/1/50 Bal $424.93

| | | | | | |
|---|---|---|---|---|---|
| Apr | 2 | Finance Com. | 3/28 - 4-2 | Bot envelopes | 3 58 |
| | 9 | Finance Com. | | Bot envelopes | 1 20 |
| | 17 | Essex Savings Bk | div. due 4/17/50 | Manchester Acct | 15 |
| | 17 | Essex Savings Bk | - div. 4/17/50 | | 20 |
| | 16 | Finance Com. | | Bot envelopes | 1 117 |
| | 23 | Finance Com. | | Bot envelopes | 1 90 |
| | 30 | Finance Com. | | Bot envelopes | 2 14 |

5/1/50 Bal $435.48

1950

| | | | | | |
|---|---|---|---|---|---|
| Apr | 3 | Arba J. March, gospel work | 15 | | ✓ |
| | 3 | Ruth H. Goddard, Treas. Bal. of quota | 100 | 80 | ✓ |
| | 3 | Ethel L. Smith, Treas. ** Day School Mar Apr May | 40 | 75 | ✓ |
| | 3 | A. Myrtilla Crabtree - Easter programs | 2 | 40 | ✓ |
| | 10 | Arba J. March - gospel work | 15 | | ✓ |
| | 10 | Ruth H. Mellor - printing Easter programs | 7 | | ✓ |
| | 11 | Twomey-Humphrey Fuel Co. Coal | 47 | 50 | ✓ |
| | 11 | Wm. M. Breed, Treas. Mass Council of Ch. | 6 | | ✓ |
| | 11 | World Interpreter - Newsletter - paper | 2 | | ✓ |
| | 17 | Arba J. March - gospel work | 15 | | ✓ |
| | 24 | Arba J. March - gospel work | 15 | | ✓ |
| | 29 | Arba J. March - gospel work ck. dated 7/1/50 | 15 | | ✓ |
| | 29 | George Bateman - jan sec for Apr | 30 | | ✓ |
| | 29 | Ernest C. Ainsworth - to budget for Apr | 20 | | ✓ |

| 1950 | | | | |
|---|---|---|---|---|
| | 5/1/50 Bal | | $435.48 | |
| | | Box | 1 | 50 |
| May 7 | Finance Com. | envelopes | 22 | |
| | | Box | 2 | |
| 14 | Finance Com. | envelopes | 4 | |
| 21 | Finance Com. | envelopes | 18 | |
| 21 | Spec. Coll. Japanese Christ. Univ. | | 26 | 50 |
| | | Box | | 50 |
| 28 | Finance Com. | envelopes | 4 | |

Bal 6/1/50 $223.57

| | | | | |
|---|---|---|---|---|
| June 3 | Finance Com. | envelopes | 128 | |
| 11 | Finance Com. | envelopes | 38 | |
| | | Box | 1 | |
| 18 | Finance Com. | envelopes | 14 | |

Bal 7/1/50 $223.07

1950

| | | | | |
|---|---|---|---|---|
| May | 4 | Eagle-Tribune Pub. Co. | Easter Ad. | 5 |
| | 4 | E. M. Russell, Florist | Goddard | 5 60 |
| | 4 | A. F. S. C. Regional Office (Peace Section) | | 10 |
| | 8 | Arba J. Marsh - gospel work | | 15 |
| | 15 | Arba J. Marsh - gospel work | | 15 |
| | 16 | Lawrence Gas & Electric Co. | May bill | 7 27 |
| | 16 | Ernest L. Wilkinson - Ins. premium $4000 - 3 years expires 5/26/53 | | 48 |
| | 22 | Arba J. Marsh - gospel work | | 15 |
| | 22 | George Bateman - jan ser. for May | | 30 |
| | 29 | Arba J. Marsh - gospel work | | 15 |
| | 31 | Ernest C. Ainsworth - to badg for May | | 20 |
| New check drawn No. 1440 | 31 | Howell Stillman, Treas. - Jap. Christ. Univ. | | 26 50 |
| | 31 | Keraghan & Lehane - repairs on veg | | 78 04 |
| June | 5 | Arba J. Marsh - gospel work | | 15 |
| | 12 | Arba J. Marsh - gospel work | | 15 |
| | 12 | Friendsville Academy | | 10 |
| | 12 | E. L. Wilkinson - 5 to M. L. ins exp 6/2/53 | | 54 |
| | 13 | J. R. Hosking - Church envelopes | | 7 50 |
| | 19 | Arba J. Marsh - gospel work | | 15 |
| | 26 | Arba J. Marsh - Gospel work | | 15 |
| | 30 | George Bateman, jan. ser. for June | | 30 |
| | 30 | Ernest C. Ainsworth, Treas. Tabernacle for June | | 20 |

1433 93 1433 93

| 1950 | | | | | |
|---|---|---|---|---|---|
| | 7/1/50 Bal. | | | $223.07 | |
| July 29 | Finance Com. | | envelopes | 23 | |
| 3 | Laurence Sav. Bk | div. 7/3/50 | | 20 | |
| | | | Bot | 1 | |
| 16 | Finance Com. | | envelopes | 29 | |
| 31 | Finance Com. | 7/23 - 7/30 | envelopes | 46 | |
| | 8/1/50 Bal | | | $34.59 | |
| Aug 6 | Finance Com. | 8/6 - 8/13 | envelopes | 35 | |
| | | | a Friend | 5 | |
| 20 | Finance Com. | | envelopes | 26 | |
| | | | Bot | 70 | |
| 27 | Finance Com. | | envelopes | 72 | |
| | 9/1/50 Bal. | | | $60.62 | |

1950

| | | | | | |
|---|---|---|---|---|---|
| July | 3 | Arba J. Marsh - gospel work | 15 | | |
| | 10 | Arba J. Marsh - Gospel work | 15 | | |
| | 17 | Arba J. Marsh - gospel work | 15 | | |
| | 18 | Lawrence Gas & Elec. Co - July bill | 4 | 13 | |
| | 24 | Arba J. Marsh - gospel work | 15 | | |
| | 31 | Arba J. Marsh - Gospel work | 15 | | |
| | 31 | George Bateman - jan ser for July | 30 | | |
| | 31 | Ernest C. Ainsworth, Treas - To budget for July | 20 | | |
| | 31 | George A. Thrower - Repairing windows - screens for cellar windows | 137 | 60 | |
| | 31 | Ethel L. Smith, Treas. Wk-Day-School June-July-Aug. | 40 | 75 | |
| Aug | 3 | City of Lawrence - water July meter | | 34 | |
| | 7 | Arba J. Marsh - Gospel work | 15 | | |
| | 14 | Arba J. Marsh - Gospel work | 15 | | |
| | 14 | Lawrence Gas & Elec Co - Aug bill | 2 | 33 | |
| | 21 | Arba J. Marsh - gospel work | 15 | | |
| | 28 | Arba J. Marsh - Gospel work | 15 | | |
| | 31 | George Bateman jan ser for Aug | 30 | | |
| | 31 | Ernest C. Ainsworth - to budg for Aug | 20 | | |

| 1950 | | | | |
|---|---|---|---|---|
| | 9/1/50 Bal | | $60.62 | |
| Sept. 3 | Finance Com. | Bal envelopes | 1 72 | |
| 10 | Dividend 1 sh. B. & M Bk stock | 9/10/50 | 1 | |
| 10 | Finance Com. | envelopes | 11 | |
| 29 | Finance Com. | 9/17 - 9/24 - 10/1 | 74 | 159 |

10/1/50 $44.46 Bal

1950

| | | | | |
|---|---|---|---|---|
| Sept. | 5 Arba J. Marsh - gospel work | 15 | | |
| | 7 Ruth H. Goddard: Trea. Salem Quaterly Mtg. | 25 | 37 | |
| | 7 Ruth H. Goddard, Trea. (Mass. Council of Churches) | 4 | | |
| | 11 Arba J. Marsh - gospel work | 15 | | |
| | 18 Arba J. Marsh - gospel work | 15 | | |
| | 18 Ernest Lamb - Travelling expenses | 10 | | |
| | 25 Arba J. Marsh - gospel work | 15 | | |
| | 29 George Bateman - pay serv for Sept | 30 | | |
| | 29 Ernest C. Ainsworth - To budget for Sept | 45 | | |
| | 29 George Bateman - Supplies | | 80 | |

| | | | | | |
|---|---|---|---|---|---|
| 1950 | Bal 10/1/50 | | $44.45 | | |
| Oct 5 | Transferred from Manchester Acct for general expenses of Mtg | | 300 | | |
| 8 | Finance Com | envelopes Box | 21 | 25 | |
| 15 | Finance Com. | envelopes Box | 75 | 05 | |
| 16 | Essex Savings Bk | dividend | 20 | | |
| 16 | Essex Savings Bk Manchester div | | 12 | | |
| 23 | Contri. to Quarterly Mtg dinner and sale of food | | 222 | 25 | |
| 22 | Finance Com. | envelopes | 41 | | |
| 24 | Finance Com. | envelopes | 10 | | 501 55 |

11/1/50 Bal $72.59

1880 15 1880 15

1950 3029 25 2029 25

| | | | | |
|---|---|---|---|---|
| Oct. 2 | Arba J. Marsh - gospel work | 15 | | W |
| 4 | E. M. Russell - bill 10/150 Betty | 5 | | W |
| 5 | Twomey - Humphrey Fuel Co. - coal | 240 | | W |
| 5 | Friends Com. on National Leg. | 25 | | W |
| 5 | Ethel L. Smith, Treas. Sept-Oct-Nov 4th Day School | 40 | 75 | W |
| 9 | Arba J. Marsh - gospel work | 15 | | W |
| 16 | Arba J. Marsh - gospel work | 15 | | W |
| 23 | Arba J. Marsh - gospel work | 15 | | W |
| 27 | W. Arnold Wilkinson, bill for dinner for Quarterly Mtg. | 26 | 27 | W |
| 27 | Lawrence General Hosp. sus. mem. | 10 | | W |
| 30 | Arba J. Marsh - gospel work | 15 | | W |
| 30 | Ruth N. Mellor, Ch - Quarterly Mtg dinner expenses | 4 | 39 | W |
| 31 | Ernest C. Ainsworth, Treas. to bal. for Oct | 45 | | W |
| 31 | Lawrence Gas & Elec Co. Oct bill | 2 | | W 473 41 |

2502 66 2502 66

| | | | | | | |
|---|---|---|---|---|---|---|
| 1950 | | Bal. 11/1/50 | $72.54 | | | |
| Nov | 5 | Finance Com. | envelopes | 114 | | |
| | 5 | Contra. to Quarterly Mtg. | Dinner | 1 | | |
| | 12 | Finance Com | envelopes | 67 | 25 | |
| | 19 | Finance Com. | envelopes | 62 | | |
| | 26 | Finance Com. | envelopes | 23 | | 267 25 |
| | | 11/30/50 Bal | $182.84 | | | |
| Dec | 3 | Finance Com. | envelopes | 5 | | |
| | 6 | Proceeds from ~~Monthly~~ Quarterly Meting | Dinner Cost | 1 | 30 25 | |
| | 10 | Finance Com. | envelopes | 94 | | |
| | 17 | Finance Com. | envelopes | 136 | | |
| | 24 | Quartman Offering | | 60 | 25 | |
| | 24 | Arthur Stampfield | Contra to work of A.F.S.C. | 5 | | |
| | 24 | Finance Com | envelopes | 127 | | |
| | 31 | Finance Com. | envelopes | 100 | | 521 25 |
| | | 12/31 Bal. | $353.66 | | | |
| | | | | 1674 80 | | 1321 50 |

1950

| | | | |
|---|---|---|---|
| Nov. 6 | Arba J. Marsh - gospel work | 15 | |
| 6 | Lawrence Home for Aged People (Donation Day) | 10 | |
| 6 | E. M. Russell - bill 11/15/50 Barlow | 5 | |
| 13 | Arba J. Marsh - gospel work | 15 | |
| 20 | Arba J. Marsh - gospel work | 15 | |
| 27 | Arba J. Marsh - gospel work | 15 | |
| 27 | Lawrence Tuberculosis & Health Assn. Inc. | 5 | |
| 30 | Ernest C. Ainsworth Treas. - To bud. for Nov | 45 | |
| 30 | Parker Barnett - Jan. serv. for Nov | 30 | |
| 30 | Lawrence Gas & Elec. Co. - Nov. bill | 2 | |
| Dec. 4 | Arba J. Marsh - gospel work | 15 | |
| 11 | Arba J. Marsh - gospel work | 15 | |
| 11 | Fellowship Council - World Committee | 20 | |
| 11 | A. F. S. C. - Regional Office | 10 | |
| 15 | Lawrence Gas & Elec. Co. - Dec. bill | 1 | |
| 18 | Arba J. Marsh - gospel work | 15 | |
| 18 | Ruth N. Miller - Xmas programs | 3 50 | |
| 18 | Meadow Brook Soft Water Laundry Inc | 1 48 | |
| 19 | Peter Bernhard - Moving Picture Projector | 175 | |
| 26 | Ruth N. Miller - Printing Xmas Prog. | 7 | |
| 26 | Arba J. Marsh - gospel work | 15 | |
| 29 | Parker Barnett - jan ser for dec | 30 | |
| 29 | Ernest C. Ainsworth Treas To bud for Dec. 45 - A. F. S. C. 5 - Contra a/c Stamps | 50 | |

1950 1/1/51 Bal $353.66 2676.20 2676.20

| | | |
|---|---|---|
| 1/1/50 Bal. | $645.10 | |
| Receipts | 2676.20 | |
| | 3321.30 | |
| Expend. | 3017.64 | |
| 1/1/51 Bal. | 353.66 | |
| | | 2676.20 2676.20 |

1/1/51 Bal Forw $353.66
Receipts 1495.54
Checks Rec'd 1827.47
$3676.67

1950

3017 64 3017 64

3017 64 3017 64

| 1951 | | | | |
|---|---|---|---|---|
| | Bal. 1/1/51 | | $353.66 | |
| Jan. 2 | Lawrence Sav. Bk. div. due 1/2/51 | | 20 | |
| | | | 2 | |
| | | | 5 | |
| 7 | Finance Com. | envelopes | 12 | |
| 8 | Beverly A Miller Trans. S.S. | | 100 | |
| | | Box | 1 | 10 |
| 14 | Finance Com. | envelopes | 17 | |
| 21 | Finance Com. | envelopes | 21 | |
| 28 | Finance Com. | envelopes | 13 | |

2/1/51 Bal. $328.43

| | | | | |
|---|---|---|---|---|
| Feb. 4 | Finance Com. | | 1 | |
| | | envelopes | 35 | |
| | | Box | 1 | |
| 11 | Finance Com. | envelopes | 12 | |
| | | Box | 1 | |
| 18 | Finance Com. | envelopes | 34 | |
| | | Box | 1 | |
| 25 | Finance Com. | envelopes | 25 | |

over

1951

| | | | | |
|---|---|---|---|---|
| Jan. 2 | Arba J. Marsh - gospel work | 15 | | K |
| 3 | Eagle-Tribune Pub. Co. Christmas Ad. | 5 | | W |
| 3 | Ethel L. Smith, Treas. Week-Day School Dec-Jan-Feb | 40 | 75 | N |
| 8 | Mass. Com. for Conscientious Objectors | 10 | | M |
| 8 | Arba J. Marsh - gospel work | 15 | | W |
| 8 | City of Lawrence - Jan. water | 5 | 66 | M |
| 15 | Lawrence Gas + Elec Co Jan bill | 4 | 92 | W |
| 15 | Arba J. Marsh - gospel work | 15 | | W |
| 22 | Arba J. Marsh - gospel work | 15 | | W |
| 29 | Arba J. Marsh - gospel work | 15 | | W |
| 31 | Parker Barnett Jan. ser. for Jan | 30 | | W |
| 31 | Ernest C. Ainsworth, Treas - to bud. for Jan. | 45 | | M 216 |
| Feb. 5 | Arba J. Marsh - gospel work | 15 | | W |
| 5 | Ernest L. Wilkinson - Ins premium $4500 - 3 years - expires 2/11/54 | 37 | 60 | W |
| 7 | A. Myrtilla Crabtree - Copies of "Adorning with Christ" | 2 | | W |
| 12 | Arba J. Marsh - gospel work | 15 | | W |
| 12 | Friendsville Academy - (Christmas Offering) | 10 | | W |
| 12 | Daniel + Emily Oliver Orphanages - " " | 15 | | W |
| 12 | Myron Powell, England Prison " " | 10 | | W |
| 12 | Grace A. Goddard, Treas. Huntington Home " " | 15 | | W |
| 12 | E. M. Russell bill re/1/51 Sutcliffe | 5 | | W |
| 13 | Lawrence Gas + Elec Co. - Feb bill | 3 | 83 | W |
| 19 | Arba J. Marsh - gospel work | 15 | | W 16340 |

379 76 over 379 76

1951

Feb.

Bal 4/1/51 $2340

| | | | | |
|---|---|---|---|---|
| Mar 4 | Finance Com | Box envelopes | 1 | ✓ |
| | | | 25 | ✓ |
| 11 | Finance Com. | Box envelopes | 1 | ✓ |
| | | | 23 | |
| 18 | Finance Com | Box envelopes | 1 | ✓ |
| | | | 21 | |
| 25 | Special Offering - Missionary Work | | 36 83 | ✓ |
| 25 | Bay State Merch. M.B. 3/15/51 1 sh stock | | 1 | ✓ |
| 28 | Transferred from Manchester Acct. for Moving picture projector, etc and general expenses of Meeting | | 500 | ✓ |
| 25 | Finance Com. | a Trifle | 5 | |
| | | envelopes | 14 | |

Bal. 4/1/51 $387.63

1951

Feb

Feb 23 Ernest L. Wilkinson - Ins. premium
$2000 - 3 years - expires 2/19/54 24 W
23 A. L. Huckman Co. - Plumbing - (Bowl) 27 10 W
26 Arba J. March - gospel work 15 W
28 Parker Barnett - Jan. serv. for Feb. 30 W
28 Ernest C. Ainsworth, Treas. To
budget for Feb. 45 - United Service 10 55 W 314 58
(Part of Xmas Offering)

Mar 5 Arba J. March - gospel work 15 W
5 Merrimac Elec. Supply Co. - screen + reel 17 52 W
5 E. M. Russell - bill 2/1/51 - Bake 5 W
12 Arba J. March - gospel work 15 W
16 The Lawrence Clinic 5 W
19 Arba J. March - gospel work 15 W
21 Twomey-Humphrey Fuel Co. - coal 101 W
21 Ethel L. Smith, Treas. - Mar. - Apr. - May Nursery - Day School 40 75 W
26 Arba J. March - gospel work 15 W
26 Postage (Cash) 2
26 Jean Constantineau - Printing Easter Programs 7 W
26 Ruth H. Goddard, Treas. Special Missionary Collec. 36 83 W
26 John Torosian, Jr. - gospel work 15 W
30 Parker Barnett - Jan. serv. for Mar 30 W
30 Ernest C. Ainsworth, Treas. to budget for Mar 45 W 365 10
895 96 895 96

| 1951 | | | | | |
|---|---|---|---|---|---|
| | Bal 4/1/51 | | | | $387.63 |
| | | Bal | | 26 | |
| Apr 1 | Finance Com. | envelopes | 13 | | |
| 8 | Finance Com. | envelopes | 29 | | |
| 16 | Essex Sav. Bk. div due 4/16/51 | | 20 | | |
| 16 | Essex Sav. Bk. Merch Acct - div. due 4/16/51 | | 7 | | |
| 15 | Finance Com. | envelopes | 25 | | |
| 22 | Finance Com. | envelopes | 5 | | |
| 29 | Finance Com. | envelopes | 31 | | |
| | Bal 5/1/51 | | | | $268.16 |
| | | Box | 1 | | |
| May 6 | Finance Com. | envelopes | 35 | | |
| 10 | Beverly A. Mellor, Treas. S.S. | | 100 | | |
| 13 | Finance Com. | envelopes | 9 | | |
| | | Box | 1 | | |
| 20 | Finance Com. | envelopes | 129 | | |
| 27 | Finance Com. | envelopes | 28 | | |
| | Bal 6/1/51 | | | | $200.56 |

1951 895 96 895 96

| | | | |
|---|---|---|---|
| Apr. | 2 Arba J. Marsh - gospel work | 15 | |
| | 2 Eagle-Tribune Pub. Co. - Easter Ads. | 5 | |
| | 4 E. M. Russell - bill 3/8/51 - Molkine | 4 32 | |
| | 4 Ruth V. Mellor - Telegram - postage | 1 75 | |
| | 9 Arba J. Marsh - Gospel work | 15 | |
| | 16 Arba J. Marsh - gospel work | 15 | |
| | 16 Walter & Tina Peterseilka - Albert Silkweitzer house | 15 | |
| | 23 Arba J. Marsh gospel work | 15 | |
| | 23 Manzi Electric Corp: Change circuits | 73 66 | |
| | 30 Arba J. Marsh - gospel work | 15 | |
| | 30 Parker Barnett - Jan. ser. for Apr. | 30 | |
| | 30 Ernest C. Ainsworth, Treas. to budget for Apr. | 45 | 379 75 |
| May | 7 Arba J. Marsh - gospel work | 15 | |
| | 7 E. M. Russell Church Hainesworth | 7 | |
| | 7 A. F. S. C. Regional Office | 20 | |
| | 14 Arba J. Marsh - gospel work | 15 | |
| | 21 Arba J. Marsh - gospel work | 15 | |
| | 28 Arba J. Marsh - Gospel work | 15 | |
| | 31 Ernest C. Ainsworth, Treas. to bud. for May | 45 | |
| | 31 Parker Barnett - Jan. ser. for May | 30 | |
| | 31 Smith's Fire Equipment - Fire Extinguishers etc. | 124 | |
| | 31 A. B. Sutherland Co. - 10 Shades | 84 60 | 370 60 |
| | | 1516 29 | 1516 29 |

1951 Bal. 6/1/51 $200.56

| | | | | |
|---|---|---|---|---|
| June 3 | Finance Com. | envelopes | 37 | |
| 10 | Finance Com. | envelopes | 36 | |
| 17 | Finance Com. | a friend envelopes | 5 | |
| | | | 50 | |
| 28 | Transferred from Excel Sav Bk Manchester Cent for general expenses of Meeting | | 200 | 328 |

Bal. 7/1/51 $97.81

| | | | | |
|---|---|---|---|---|
| July 7 | Transferred Sav Bk | d. 7/2/51 | 20 | |
| 11 | Finance Com. 6/21/51 | envelopes | 45 | |
| 8 | Finance Com. | envelopes | 8 | |
| 15 | Finance Com | envelopes | 47 | |
| 29 | Finance Com. | envelopes | 36 | 156 |

Bal. 8/1/51 $70.47

1951

| | | | | |
|---|---|---|---|---|
| June | 4 | Arba J. Marsh - gospel work | 15 | W |
| | 11 | Arba J. Marsh - gospel work | 15 | W |
| | 18 | Arba J. Marsh - gospel work | 15 | W |
| | 25 | Arba J. Marsh - gospel work | 15 | W |
| | 27 | Thomas Humphrey Fuel Co. - Coal | 255 | W |
| | 28 | Baker Barnett - Jan sew. | 60 | W |
| | 29 | E. C. Ainsworth, Treas. - To bud for June | 45 | W |
| | 29 | Ethel L Smith, Treas. Wk - Day School June - July - Aug | 45 75 | W - 30 75 |
| July | 2 | Arba J. Marsh - gospel work | 15 | W |
| | 9 | Arba J. Marsh - gospel work | 15 | W |
| | 16 | Arba J. Marsh - Gospel work | 15 | W |
| | 17 | Lawrence Gas + Elec Co. July bill | 10 01 | W |
| | 23 | Arba J Marsh gospel work | 15 | W |
| | 19 | Baker Barnett Lawn Mower Sharpened | 2 | W |
| | 23 | E. M. Russell bill 3/1-5/51 Richardson | 5 | W X |
| | 30 | Arba J. Marsh - gospel work | 15 | W |
| | 31 | Ernest C. Ainsworth, Treas - To bud for July | 45 | W |
| | 31 | Baker Barnett - Jan sew. for July | 60 | W |
| | 31 | New Eng Yearly Mtg of Friends - (Envelopes and postage) | 15 33 | W |
| | 31 | Postage (cash) | 1 | W 1833 |

| 1951 | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Bal 6/1/51 | | $70.47 | | | | |
| Aug 5 | Finance Com | envelope | 37 | | | | |
| 7 | Transferred from Lawrence Sav. Bk. for Campaign Organ. Mem. | | 350 | | | | |
| 12 | Finance Com | envelope | 23 | | | | |
| 24 | Finance Com | envelope | 80 | | | | |
| | | envelope | 20 | | | | |
| 27 | Finance Com | Ex | | 60 | | 510 | 60 |
| | Bal 9/1/51 | | $96.09 | | | | |
| Sept 2 | Finance Com | envelope | 07 | | | | |
| 7 | Finance Com | envelope | 3.67 | | | | |
| 17 | Dividend on 31 sh. Am. Bk. Note 9/1/51 | | 1 | | | | |
| | Finance Com | envelope | 77 | | | | |
| 24 | Finance Com | envelope | 34 | | | | |
| | Bal 10/1/51 | | $100.19 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | |

1951

| | | | | |
|---|---|---|---|---|
| Aug 6 | Arba J. March - gospel work | 15 | | |
| 7 | Knapp & Bennock Inc. - organ | 3.50 | | |
| 13 | Arba J. March - gospel work | 15 | | |
| 20 | Arba J. March - gospel work | 15 | | |
| 27 | Arba J. March - gospel work | 15 | | |
| 31 | Parker Barnett - Ins. on car for Aug | 5. | | |
| 31 | Ernest C. Ainsworth, Treas. to bud. for Aug | 45 | | 48 - |
| Sept 3 | Arba J. March - gospel work | 15 | | |
| 10 | Arba J. March - gospel work | 15 | | |
| 17 | Arba J. March - gospel work | 15 | | |
| 24 | Arba J. March - gospel work | 15 | | |
| 28 | Parker Barnett - Insurance for Sept | 5. | | |
| 29 | Ernest C. Ainsworth Treas. - to bud. for Sept | 45 | | |
| 28 | Ruth N. Goddard, Treas. Salem Quarterly Mtg | | 28 88 | |
| 28 | Ruth N. Goddard, Treas. (Mass. Council of Churches) | 4 | | 167 88 |

| | | | | | |
|---|---|---|---|---|---|
| | Bal. b/f | | | 4521 99 | 4521 99 |
| Oct 7 | Women's Red Cross special collection | | 20 | 45 | |
| 15 | Essex Savings Bk | dividend | 20 | | |
| 15 | Essex Savings Bk - Manchester div. | | 15 | | |
| 15 | Prescinde (15) | .60 each | 3 | | |
| 7 | Finance Com. | envelopes | 34 | | |
| 14 | Finance Com. | envelopes | 25 | | |
| 21 | Finance Com. | envelopes | 23 | | |
| 28 | Finance Com. | envelopes | 1 20 | | |

Bal b/f $71.40

| | | | |
|---|---|---|---|
| Oct | 1 Arba J. Marsh- gospel work | 15 | |
| | 1 Ernest L. Wilkinson- Ins. premium | | |
| | $4000. 3-years- expires 1/2/54 | 48 | |
| | 3 Lawrence General Hosp. ins. prem. | 10 | |
| | 4 City of Lawrence- Poll tax | 2 | |
| | 9 Arba J. Marsh- gospel work | 15 | |
| | 16 Arba J. Marsh- gospel work | 15 | |
| | 22 Arba J. Marsh- gospel work | 15 | |
| | 22 Ernest L. Wilkinson- Ins. premium | | |
| | $4000. 3-years- expires 1/2/54 | 36 | |
| | 29 Arba J. Marsh- gospel work | 15 | |
| | 31 American Red Cross- Flood | 20 | |
| | 31 Ernest C. Ainsworth- to help for Oct | 45 | |
| | 31 Parker Barnett- Jan. ser for Oct | 30 | |
| | 31 John Peacock Lettering church sign by Mason H. K. Downing | 250 | |

| | | | | | |
|---|---|---|---|---|---|
| 19 | | Bal. 11/1/51 | $71.40 | | |
| Nov. 4 | Finance Com. | envelopes | 48 | | |
| 11 | Finance Com | envelopes | 100 1 | | |
| 18 | Finance Com. | envelopes | 37 | | |
| 25 | Finance Com | envelopes | 12 | | |

1951

| | | | | |
|---|---|---|---|---|
| Nov | 5 | Arba J. Marsh - gospel work | 15 | |
| | 9 | Lawrence Home for Aged People (Donation) | 10 | |
| | 9 | Ethel L Smith, Treas (Wkday School Expt. Oct - Nov.) | 40 75 | |
| | 9 | Friends Com. on Nat. Leg. | 25 | |
| | 12 | Arba J. Marsh - gospel work | 15 | |
| | 19 | Arba J. Marsh - gospel work | 15 | |
| | 19 | Lawrence Gas & Elec Co - Nov bill | 8 04 | |
| | 19 | LeClare Coal Co - 1 cord kin. | 14 | |
| | 21 | Lawrence Tuberculosis & Health Assn Inc | 5 | |
| | 26 | Arba J. Marsh - gospel work | 15 | |
| | 30 | Ernest C. Ainsworth - to bud. for Nov | 45 | |
| | 30 | Parker Barnett Janitor for Nov | 30 | |

| 1951 | | | | |
|---|---|---|---|---|
| | Bal 12/1/51 | | $8.61 | |
| Dec 2 | Finance Com. | envelopes | 20 | |
| | | & Tithed | 5 | |
| 9 | Finance Com. | envelopes | 62 | |
| 10 | Jean Richardson Treas. | S. S. | 100 | |
| 16 | Finance Com | envelopes | 88 | |
| 23 | Christmas Offering | | 46 | 284 |
| 23 | Finance Com. | envelopes | 152 | |
| 30 | Finance Com. | envelopes | 120 | |

Bal 1/1/52 $449.89

| | |
|---|---|
| 1/1/51 Bal. | $353.66 |
| Receipts | 3552.82 |
| | 3906.48 |
| Expenditures | 3456.59 |
| 1/1/52 Bal. | 449.89 |

1951

| | | | | |
|---|---|---|---|---|
| Dec | 3 | Arba J. Marsh - gospel work | 15 | |
| | 10 | Arba J. Marsh - gospel work | 15 | |
| | 17 | Arba J. Marsh - gospel work | 15 | |
| | 19 | Lawrence Gas & Elec. Co. Dec. bill | 1 10 | |
| | 22 | Soucy Press - Printing X mas prog | 7 | |
| | 24 | Arba J. Marsh - gospel work | 15 | |
| | 27 | Checkbook printing | 3 90 | |
| | 31 | Arba J. Marsh - gospel work | 15 | |
| | 31 | Parker Barnett Jan. ser. fee Dec | 30 | |
| | 31 | E. C. Ainsworth Trens to bud. fo Dec | 45 | |

1952 Bal. 1/1/52 $449.89 ✓

| | | | | | | |
|---|---|---|---|---|---|---|
| Jan 2 | Law. Sav. Bk. | div. due 1/2/52 | | 18 | 56 | ✓ |
| 6 | Finance Com | envelopes | | 19 | | ✓ |
| 13 | Finance Com | envelopes | | 56 | | ✓ |
| 26 | Finance Com. | envelopes | | 15 | | ✓ |
| 27 | Finance Com. | envelopes | Box | 17 | 40 | ✓ |
| 27 | Discipline | | | | 60 | ✓ 126 56 |

Bal 2/1/52 $348.58

Feb

| | | | | | | |
|---|---|---|---|---|---|---|
| Feb 3 | Finance Com. | envelopes | | 37 | 80 | ✓ |
| 10 | Finance Com. | envelopes | | 42 | | ✓ |
| 11 | Gift from Townend Family for | A. J. Marsh | Box | 10 | 05 | ✓ |
| 17+24 | Finance Com. | envelopes | | 29 | | ✓ 118 85 |

Bal. 3/1/52 $313.27

245 51 2-5 61

1952

| | | | | |
|---|---|---|---|---|
| Jan | 4 | Eagle-Tribune Pub Co- Christmas Ad | 5 50 | |
| | 4 | Am. Friends Serv. Com - Part of X.mas Offering | 23 14 | |
| | 7 | Arba J. Marsh - gospel work Wk-Day School | 15 | |
| | 7 | Ethel L. Smith - Treas - Dec - Jan - Feb. | 40 75 | |
| | 7 | City of Lawrence - Jan. bill | 34 | |
| | 14 | Arba J. Marsh - gospel work | 15 | |
| | 21 | Arba J. Marsh - gospel work | 15 | |
| | 28 | Arba J. Marsh - gospel work | 15 | |
| | 31 | Parker Barnett - Jan. ser for Jan. | 30 | |
| | 31 | E. C. Ainsworth - Treas. to bud. for Jan. | | |
| | | 45 - Five Years Mtg - 23 14 | 68 14 | 22787 |
| Feb | 4 | Arba J Marsh - gospel work | 15 | |
| | 4 | E. M. Fennell - bill 1/4/52 Forward | 15 | |
| | 11 | Arba J. Marsh - family - gospel work Gift from Townsend | 25 | |
| | 18 | Arba J Marsh - gospel work | 15 | |
| | 18 | Lawrence Gas & Elec Co. - Feb. bill | 4.26 | |
| | 25 | Arba J. Marsh - Gospel work | 15 | |
| | 29 | Parker Barnett - Jan ser for Feb | 30 | |
| | 29 | E. C. Ainsworth - To bud. for Feb | 45 | |

145x Bal 3/1/52 $313.27 245 51 245 51

| | | | | |
|---|---|---|---|---|
| Mar | 2 | Finance Com. | envelopes | 32 80 |
| | 10 | Bay State Merch. Nat Bk div 3/15/52 + old stock | | 1 |
| | 9 | Finance Com. | envelopes | 27 75 |
| | 11 | Finance Com | envelopes | 19 |
| | 23 | Finance Com. | envelopes | 29 |
| | 30 | Finance Com. | envelopes | 37 80 |

| | | | | |
|---|---|---|---|---|
| Apr. | 6 | Finance Com. | envelopes | 43 |
| | 13 | Spec. Collection. | Travel fund for Del. to World Conference | 26 16 |
| | 14 | Refund ck #1670 returned by John Pesarik | | 2 50 |
| | 15 | Essex Sav Bk - div. due 4/15/52 | | 22 50 |
| | 15 | Essex Sav Bk Manch. Acct - div. due 4/15/52 | | 5 63 |
| | 13 | Finance Com. | envelopes | 39 |
| | 20 | Finance Com. | envelopes | 14 |
| | 20 | Travel fund for James + Elsie Carey | | 5 |
| | 27 | Finance Com. | envelopes | 34 |

1955 382 18 382 18

| | | | | |
|---|---|---|---|---|
| Mar | 5 | Arba J. Marsh - gospel work | 15 | |
| | 5 | Ernest L. Wilkinson - Ins. premium $3000 - 3 years - exp. 3/4/55 | 36 | |
| | 10 | Arba J. Marsh - gospel work | 15 | |
| | 15 | Lawrence Gas & Elec. Co. - Mar. bill | 1 | 35 |
| | 17 | Arba J. Marsh - gospel work | 15 | |
| | 24 | Arba J. Marsh - gospel work | 15 | |
| | 31 | Arba J. Marsh - gospel work | 15 | |
| | 31 | E. C. Ainsworth, Treas - to bud. for Mar | 45 | |
| | 31 | Parker Barnett - Gen. ser for Mar | 30 | |
| Apr | 3 | Tradition & Challenge - 1 copy | 1 | |
| | 3 | City of Lawrence - Apr. meter | | 34 |
| | 7 | Arba J. Marsh - gospel work | 15 | |
| | 14 | Arba J. Marsh - gospel work | 15 | |
| | 14 | The Soucy Press - Easter programs | 11 | |
| | 14 | N. S. & K. Swindells - repair ladies toilet, relocating Hot Water Tank & Heater | 54 | 89 |
| | 21 | Arba J. Marsh - gospel work | 15 | |
| | 22 | Thomas Bodine - Travel Fund World Cup | 26 | 16 |
| | 25 | Paul Butterworth - Coney Travel Fund | 5 | |
| | 28 | Arba J. Marsh - gospel work | 15 | |
| | 30 | Parker Barnett - Gen. ser. for Apr. | 30 | |
| | 30 | E. C. Ainsworth - to bud. for Apr. | 45 | |
| | | | 802 | 87 |

802 87 233 39

| 195x | | | | | |
|---|---|---|---|---|---|
| | Bal. 5/1/52 | | $231.67 | | |
| May 4 | Finance Com | envelopes | 33 | | ✓ |
| 11 | Finance Com. | envelopes | 28 | 80 | ✓ |
| 18 | Finance Com | envelopes | 21 | | ✓ |
| 25 | Finance Com | envelopes | 13 | | ✓ |
| | Bal 6/1/52 | | $169.96 | | |
| June 1 | Finance Com | Box envelopes | 1 25 | | ✓ |
| 8 | Finance Com | envelopes | 82 | | ✓ |
| 15 | Finance Com. | envelopes | 26 | 80 | ✓ |
| 29 | Finance Com. | envelopes | 37 | | ✓ |
| | Bal 7/1/52 | | $163.77 | | |

1957

| | | | |
|---|---|---|---|
| May 5 | Arba Marsh - gospel work | 15 | |
| 6 | Eagle-Tribune Pub. Co. - Easter Adv. | 550 | |
| 6 | Whittemore Assoc. Inc. - Work book for Young Friends | 401 | |
| 8 | A.F.S.C. - Regional Office | 20 | |
| 12 | Arba Marsh - gospel work | 15 | |
| 19 | Arba J. Marsh - gospel work | 15 | |
| 26 | Arba J. Marsh - gospel work | 15 | |
| 31 | E.C. Ainsworth, Treas. - to bal. for May | 45 | |
| 31 | Parker Barnett - Jan. ser. for May | 30 | |
| June 2 | Arba J. Marsh - gospel work | 15 | |
| 5 | E.M. Russell, - flowers Coleman Crabtree | 10 | |
| 9 | Arba J. Marsh - gospel work 3 mos. | 15 | |
| 13 | Lawrence Gas & Elec. Co. June bill | 899 | |
| 16 | Arba J. Marsh - gospel work | 15 | |
| 23 | Arba J. Marsh - gospel work | 15 | |
| 30 | Arba J. Marsh - gospel work | 15 | |
| 30 | Parker Barnett - Jan. ser. for June | 90 | |
| 30 | Ernest C. Ainsworth Treas. - to bal. for June | 45 | |

| | | | | | |
|---|---|---|---|---|---|
| 19?? | | Bal. 7/1/?? | | $165.77 | |
| July | 1 | Lawrence Sav. Bk. dis. | 7/1/?? | 20 | 62 |
| | 6 | Finance Com | Box envelopes | 1 19 | 80 |
| | 13 | Finance Com. | envelopes | 17 | |
| | 20 | Finance Com. | envelopes | 30 | |
| | 27 | Finance Com. | envelopes | 48 | 80 |
| | | Bal 8/1/?? | | $167.99 | |
| Aug | 3 | Finance Com. | envelopes | 26 | |
| | 17 | Finance Com. Aug 3-17 | envelopes | 35 | |
| | 24 | Finance Com. | envelopes | 15 | |
| | 31 | Finance Com. | envelopes | 36 | 80 |
| Sept | 11 | Transferred to Essex Savings Bank Blanket Act. per vote of the Meeting | | 250 | |
| | 12 | Dividend 1 sh B & M Bk Stock | 9/1-??' | 1 | 75 |
| | 14 | Finance Com. | Box envelopes | 19 | |
| | 21 | Finance Com | envelopes | 46 | |
| | 28 | Finance Com. | a Friend envelopes | 31 | 50 |
| | | Bal. 10/1/?? | | $328.59 | |

1952

| | | | |
|---|---|---|---|
| July | 7 | Arba J. Marsh - gospel work | 15 |
| | 14 | Arba J. Marsh - gospel work | 15 |
| | 21 | Arba J. Marsh - gospel work | 15 |
| | 28 | Arba J. Marsh - gospel work | 15 |
| | 31 | E. C. Clinesmith, Treas - to bud. for July | 45 |
| | 31 | Parker Barnett - Jan. ser. for July | 30 |
| Aug | 4 | Arba J. Marsh - gospel work | 15 |
| | 11 | Arba J. Marsh - gospel work | 15 |
| | 18 | Arba J. Marsh - gospel work | 15 |
| | 25 | Arba J. Marsh - gospel work | 15 |
| | 29 | E. C. Clinesmith Treas - to bud. for Aug | 45 |
| | 29 | Parker Barnett - Jan. ser. for Aug. | 30 |
| | 29 | Lan. Gas & Elec. Co - Aug. bill | 2 |
| Sept | 8 | Arba J. Marsh - gospel work | 15 |
| | 8 | H. S. and K. Swindells - Labor on Hot Water Heater | 8 75 |
| | 15 | Arba J Marsh - gospel work | 15 |
| | 22 | Arba J. Marsh Gospel work | 15 |
| | 29 | Arba J. Marsh - gospel work | 15 |
| | 30 | E. C. Clinesmith Treas - to bud for Sept | 45 |
| | 30 | Parker Barnett Jan ser for Sept | 30 |
| | 24 | Arba J Marsh gospel work Sept [illegible] | 15 |

Bal 11/1/52 $325.17 1442.82 1445.82

Oct 5 Finance Com envelopes 75 ✓
6 Jean Richardson, Treas. N.J. Yearly Meeting 100 ✓
Finance Com envelopes 19 ✓
15 Essex Law Bk Handbook 25 ✓
Essex Law Bk Membership dues 3 75 ✓
17 Finance Com envelopes 51 49 ✓
Contr to Quarterly Meeting dinner & Finance 7 85 ✓
26 Finance Com envelopes 34 ✓
27 Alfred E. Lee Contr to work of F.R. 15 ✓

Bal 11/1/52 $240.69

| | | | | |
|---|---|---|---|---|
| Oct | 6 | Arba J. Marsh - gospel work | 15 | |
| | 6 | Lawrence Gen'l Hosp - Labor | 1 | |
| | 6 | Postage | 2 | |
| | 13 | Arba J Marsh gospel work | 15 | |
| | 13 | Thomas Humphrey Fuel Co - Coal | 25 | |
| | 17 | Lawrence Gas & Elec Co. Oil bill | 2 | |
| | 20 | Arba J Marsh - gospel work | 15 | |
| | 20 | N. Amos & Nickerson, bill groceries for Quarterly Meeting dinner | 29 | |
| | 27 | Arba J Marsh - gospel work | 15 | |
| | 31 | Ernest C Ainsworth, Trea - Budget for Oct. | 45 | |
| | 31 | Parker Barnett, Sup. etc. for Oct | 30 | |
| | 31 | A. F. & C. Centre of Aspd & Tax | 15 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1952 | | Bal. 11/1/52 | | $246.69 | 1314 31 | 8 16 91 |
| Nov. | 2 | Finance Com. | envelopes | | 34 | |
| | 7 | Finance Com. | envelopes | | 20 | 20 |
| | | | Box | | 2 | 22 |
| | 14 | Finance Com. | envelopes | | 20 | |
| | | Dec. Collection for Con Office | Bldg. Fund | | 25 | 25 |
| | | | Box | | 1 | |
| | 23 | Finance Com. | envelopes | | 66 | |
| | | | Box | | 1 | |
| | 30 | Finance Com. | envelopes | | 44 | 80 22 30 |

Bal. 12/1/52 $279.48

| | | | | | | |
|---|---|---|---|---|---|---|
| Dec. | 7 | Finance Com. | envelopes | | 120 | |
| | | | Box | | 1 | |
| | 14 | Finance Com. | envelopes | | 145 | |
| | 21 | Christmas Offering | | | 3 62 | 36 |
| | 21 | Finance Com. | envelopes | | 105 | |
| | 21 | Special collection for Con. Office | Bldg. Fund | | 1 | |
| | 28 | Finance Com. | envelopes | | 187 | 80 44 12 |

Bal. 1/1/53 $568.29

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | 2480 | 73 2465 91 |

19[illegible]

Nov 13 Arba J. Marsh - gospel work 15
10 Arba J. Marsh - gospel work 15
10 Lawrence Home for Aged People (Donation Req) 10
10 Walter Crayon - gospel work [illegible]
10 A. D. & K. Co. - Kerosene pipe 5 17
17 Arba J. Marsh - gospel work 15
17 Lawrence Gas & Electric Co. - Gas 8
24 Arba J. Marsh - gospel work 15
29 Parker Barnett Jan. rent for Nov 20
29 Ernest C. Ainsworth, Treas. To
Amt for Nov 25 Gas Electric Co 33.75 176 92

Dec 1 Arba J. Marsh - gospel work 15
8 Arba J. Marsh - gospel work 15
15 Arba J. Marsh - gospel work 15
15 Lawrence Athenaeum - Xmas goodies 1 80
18 Lawrence Gas & Elec. Co. - Gas bill 2 55
22 Arba J. Marsh - gospel work 15
29 Arba J. Marsh - gospel work 15
31 Parker Barnett Jan. rent for Dec 20
31 Ernest C. Ainsworth, Treas To
Amt for Dec 25 - Gas Coll 31 46 152 35

2370 98

1952 1/1/52 Bal. $568.29

| | |
|---|---|
| 11/52 Bal. | $449.81 |
| Receipts | 2488.15 |
| | 2937.96 |
| Expenditures | 2369.67 |
| 1/1/53 Bal. | 568.29 |

1952

1955 Bal 1/1/55 $668.27 N

| | | | | | |
|---|---|---|---|---|---|
| Jan 2 | Farmers Nat. Bk | due date 1/1/55 | 2062. | | |
| 2 | Mare Savings Bk. | due date 1/1/55 | 700 | | |
| 4 | Finance Com. | envelopes | 15 | | |
| 11 | Finance Com. | envelopes | 7 | | |
| 18 | Finance Com. | envelopes | 47 | | |
| 25 | Finance Com | envelopes | 58 | | |

Bal 1/1/55 $515 10

155 12 155 12

1953

| | | | | |
|---|---|---|---|---|
| Jan 5 | Arba J. Marsh gospel work | 16 | | |
| 5 | City of Lawrence Jan water | 6 | 66 | |
| 12 | Pt Clair Coal Co 1 ton Kan | 14 | | |
| 12 | American Inst of Electrical Engineers Directory fee | 1 | 50 | |
| 12 | Arba J Marsh Gospel work | | | |
| 19 | Arba J Marsh gospel work Kan. | 16 | | |
| 26 | Arba J Marsh gospel work Kan | 16 | | |
| 31 | Burke Burnett Jan rent for Jan. | 30 | | |
| 31 | Ernest O Ammerman Trea To Bud for Jan 53 Kan Gas & Elec Co | 77 | | |
| 31 | Pawnee Academy Pt of Sheriffs | 10 | | |
| 31 | David & Emily Elwell Asylum Pt of Sheriffs Office | 10 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1902 | | Bal 4/1/52 | $505.00 | 150 | 1.- | 135 1.- |
| Feb | 1 | Finance Com. | envelopes | 19 | | " |
| | 8 | Finance Com. | envelopes | 47 | 80 | " |
| | 15 | Finance Com. | envelopes | 1 | 25 | " |
| | 15 | Finance Com. | envelopes | 1 | 70 | " |
| | 22 | Finance Com. | envelopes | 47 | | " |

Bal. 4/1/52 $502.28

| | | | | | | |
|---|---|---|---|---|---|---|
| Mch | 1 | Finance Com. | envelopes | | 80 | " |
| | 8 | Finance Com. | envelopes | | | " |
| | 16 | Bay State Mark Mfg Co. | | 1 | 25 | " |
| | 22 | Finance Com. | envelopes | | | " |
| | 29 | Finance Com. | envelopes | 64 | | " |

Bal. 4/1/53 $5[illegible]

505 17 505 17

1952

| | | | | |
|---|---|---|---|---|
| Feb | 2 | Arba J. Marsh - gospel work | 15 | |
| | 9 | Arba J. Marsh gospel work | 15 | |
| | 16 | Arba J Marsh gospel work | 15 | |
| | 16 | Lawrence Gas & Elec Co. Feb bill | 4 22 | |
| | 23 | Arba J Marsh - gospel work | 15 | |
| | 25 | Ernest C. Unsworth - to bud for Feb | 45 | |
| | 28 | Parker Bennett jan. rec. for Feb | 30 | 139 22 |
| Mar | 2 | Arba J Marsh - gospel work | 15 | |
| | 9 | Arba J. Marsh gospel work | 15 | |
| | 9 | Fellowship Council - Work Committee | 10 | |
| | 16 | Arba J Marsh - gospel work | 15 | |
| | 16 | Ruth H. Miller cards + postage - (Budget) | 2 | |
| | 23 | Arba J Marsh - gospel work | 15 | |
| | 30 | Arba J Marsh - Gospel work | 15 | |
| | 30 | Ernest C. Unsworth - to bud for Mar | 45 | |
| | 30 | Parker Bennett - jan. rec. for Mar | 30 | |
| | 30 | Ruth H. Goddard Treas (Mars Council of Churches 1952-1953) | 8 | |

520 53 - 52

1913 Bal 4/1/13 $355.50 325.17 325.17

Apr 5 Finance Com. envelopes 21 50
5 Spec Celebr for Com Off — Blue Print 34 50
a Print 2
12 Finance Com. envelopes 61
15 Exec Secy Bk. March Acct — 4/15/13 2 75
15 Exec Secy Bk — do — 4/15/13 25
a Print 2 25
19 Finance Com envelopes 29
a Print 2
Box 1
envelopes 46 80

Bal 4/30/13 $215.89

May 2 Finance Com. a Print Box 1
envelopes 21 10
10 Finance Com a Print 2
envelopes 37
a Print 1
17 Finance Com. envelopes 4
a Print 2
24 Finance Com. envelopes 31
Box 1
31 Finance Com. envelopes 33

Bal 5/31/13 $471.28

854 07 854 07

1913

| | | | | | |
|---|---|---|---|---|---|
| Apr | 6 | Arba J Marsh - gospel work | | 15 | |
| | 6 | E M Russell, Hurst Townsend | | 5 | |
| | 6 | Alfred Lee - Easter folders 1.80 | | | |
| | | Printing Easter programmes 9.50 | | 11 | 80 |
| | 13 | Arba J Marsh - gospel work | | 15 | |
| | 20 | Arba J Marsh - gospel work | | 15 | |
| | 27 | Arba J Marsh - gospel work | | 15 | |
| | 30 | Parker Burnett - Jan. sew. for Apr. | | 30 | |
| | 30 | E C Ainsworth Treas. To bal. for | | | |
| | | Apr. 15.00 Gen. Office Bld. Fund | | 79 | 50 |
| May | 4 | Arba J Marsh - gospel work | | 15 | |
| | 4 | Ernest L. Wilkinson - Ins. premium | | | |
| | | $4000 - 3 yrs. expires 5/26/56 | | 42 | 80 |
| | 11 | Arba J Marsh - gospel work | | 15 | |
| | 18 | Arba J Marsh - gospel work | | 15 | |
| | 18 | Lawrence Gas Co. May bill | | 3 | 80 |
| | 18 | Lawrence Elec. Co. May bill | | 5 | 60 |
| | 25 | Arba J Marsh - gospel work | | 15 | |
| | 25 | Ernest L. Wilkinson - Ins. premium | | | |
| | | 5-10 M P.L. ins. expires 6/12/54 | | 20 | |
| | 30 | Ernest C. Ainsworth Treas. - to bal. for May | | 45 | |
| | 30 | Parker Burnett Jan. sew. for May | | 30 | |
| | 30 | Arba J Marsh gospel work | | 15 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| June | 7 | Finance Com. | envelopes | 10 | | | |
| | 14 | Finance Com | envelopes | 77 | 30 | 108 | 50 |
| | | Bal 7/1/53 | | 947 | 73 | | |
| July | 1 | Laurence Sav Bk. | div. 7/1/53 | 21 | 46 | | |
| | 1 | Finance Com. 6/28/53 | envelopes | 55 | 80 | | |
| | 5 | Finance Com | envelopes | 23 | | | |
| | 12 | Finance Com | envelopes | 30 | | | |
| | 19 | Finance Com. | envelopes | 18 | | | |
| | 19 | Special collection for China Camp | | 15 | | | |
| | 26 | Finance Com | envelopes | 74 | | 161 | 46 |
| | | Bal 8/1/53 | | 259 | 64 | | |
| | | | | 1205 | 73 | 1205 | 73 |

1953

| | | | | |
|---|---|---|---|---|
| June 4 | American Friends Ser. Com. Ky Office | 20 | | |
| 8 | Arba J Marsh - gospel work | 15 | | |
| 4 | Council of Churches Centennial Fld | 5 | | |
| 15 | Arba J Marsh - gospel work | 15 | | |
| 22 | Arba J Marsh - gospel work | 15 | | |
| 29 | Arba J Marsh - gospel work | 15 | | |
| 30 | C. Ainsworth Asst. Treas. for June | 45 | | |
| " | Parker Barnett - Jan ser for June | 30 | | |
| July 6 | Arba J. Marsh - gospel work | 15 | | |
| 13 | Arba J. Marsh - gospel work | 15 | | |
| 20 | Arba J. Marsh - gospel work | 15 | | |
| 20 | City of Lawrence - July meter | | 85 | |
| 20 | E. M. Russell florist - Sutcliffe | 5 | | |
| 20 | Twomey-Humphrey Fuel Co - coal | 269 | 50 | |
| 27 | Arba J. Marsh - Gospel work | 15 | | |
| 27 | Myron Jennes - China Camp | 15 | | |
| 31 | Finley H. Perry, Treas - to bud. for July | 45 | | |
| 31 | Parker Barnett - Jan ser for July | 30 | | |

| 1953 | | | Box | | |
|---|---|---|---|---|---|
| | Bal 8/1/53 | $259 64 | | 1205 83 | 1205 83 |
| Aug 2 | Finance Com | | envelopes | 40 80 | |
| 5 | Ware Savings Bk - div | 7/1/53 | | 8 12 | |
| 9 | Finance Com | | envelopes | 9 | |
| 9 | Special Collection for China Camp - Addid | | | 4 | |
| 17 | Refund check Jack Kavanaugh - Aug. c | | | 10 | |
| 23 | Finance Com | | envelopes | 6 L | |
| 30 | Finance Com | | envelopes | 32 | |
| | Bal 9/1/53 | $2438 8 | | | |
| Sept 6 | Finance Com | | Box envelopes | 1 5450 | |
| 13 | Finance Com. | | envelopes | 43 | |
| 15 | Dividend 1 sh B & M Bk stock | 9/15/53 | | 1 25 | |
| | | | | 2 50 | |
| 20 | Finance Com | | envelopes | 64 50 | |
| 27 | Finance Com. | | envelopes | 55 | |
| | Bal. 10/1/53 | $328.63 | | | |

1595 50 1595 50

1953

| | | | | |
|---|---|---|---|---|
| Aug | 3 | Arba J. Marsh, gospel work | 15 | |
| | 4 | Little, Brown + Co. - Book "For More Than Bread | 5 | |
| | 6 | Jack Kavanaugh & 7 SC. - tape recording | 10 | |
| | 10 | Arba J Marsh - gospel work | 15 | |
| | 10 | Myron Jennese - China Camp - Ad. | 4 | |
| | 17 | Friends Com on Nat Leg - Tape record | 10 | |
| | 17 | Lawrence Gas Co - Aug. bill | 3.58 | |
| | 17 | Lawrence Electric Co - Aug. bill | 4.10 | |
| | 17 | Arba J. Marsh - gospel work | 15 | |
| | 24 | Arba J. Marsh - gospel work | 15 | |
| | 31 | Arba J. Marsh - Gospel work | 15 | |
| | 31 | Finley H. Perry, Treas - to bud for Aug | 45 | |
| | 31 | Parker Barnett - Jan ser for Aug | 30 | |
| Sept | 7 | Arba J. Marsh - gospel work | 15 | |
| | 14 | Arba J. Marsh - Gospel work | 15 | |
| | 21 | Arba J. Marsh - gospel work | 15 | |
| | 21 | Postage | 2 | |
| | 28 | Arba J. Marsh - gospel work | 15 | |
| | 30 | Finley H. Perry, Treas - to bud for Sept. | 45 | |
| | 30 | Parker Barnett - Jan ser for Sept. | 30 | |

| | | | | | |
|---|---|---|---|---|---|
| 1953 | Bal 10/1/53 #32863 | | | 159350 | 159350 |
| Oct 4 | Finance Com | envelopes | 8580 | | |
| 15 | Essex Savings Bank - dividend | | 25 | | |
| 15 | Essex Sav. Bk - Manchester div. | | 375 | | |
| 11/18 | Finance Com | envelopes Box | 129 | V-O | |
| 25 | Finance Com | envelopes | 3180 | | |

1953

| | | | | |
|---|---|---|---|---|
| Oct. 5 | Arba J. Marsh - Gospel work | 15 | | |
| 5 | City of Lawrence - water Oct bill | | 34 | |
| 5 | Lawrence General Hosp. - Sus. membership | 10 | | |
| 13 | Arba J. Marsh - gospel work | 15 | | |
| 19 | Arba J. Marsh gospel work | 15 | | |
| 21 | Lawrence Gas & Elec. Co. Oct bill | 4 | 08 | |
| 26 | Arba J. Marsh - gospel work | 15 | | |
| 31 | Finley N. Perry - To bus. for Oct | 45 | | |
| 31 | Parker Barnett - Jan. ser. for Oct | 30 | | |

1987 58 | 1987 58

| 1953 | | | | | |
|---|---|---|---|---|---|
| | Bal 11/1/53 | | $455.06 | 1874 35 | 1874 35 |
| Nov 1 | Finance Com | envelopes | 60 | | |
| 8 | Finance Com | envelopes | 41 | | |
| 15 | Finance Com | envelopes | 64 | | |
| 22 | Spec. Collection for Gen Office Bldg Fund | | 29 10 | | |
| 22 | Finance Com | envelopes | 38 75 | | |
| 29 | Finance Com. | envelopes | 31 50 | | 264 35 |
| | Bal 11/1/54 | | $525.31 | | |
| Dec 6 | Finance Com | envelopes | 34 50 | | |
| 13 | Finance Com. | envelopes | 56 | | |
| 13 | Christmas Offering | | 50 70 | | |
| 20 | Finance Com | envelopes | 111 50 | | |
| 27 | Finance Com | envelopes | 144 80 | | 398 50 |
| | Bal 1/1/54 | | $464.81 | | |
| | | | | 2587 20 | 2587 20 |

1953

| | | | | | |
|---|---|---|---|---|---|
| Nov | 2 | Arba J. Marsh - gospel work | 15 | | |
| | 5 | Lawrence Home for Aged People (Donation Day) | 10 | | |
| | 9 | Arba J. Marsh - gospel work | 15 | | |
| | 16 | Arba J. Marsh - gospel work | 15 | | |
| | 16 | Lawrence Tuberculosis & Health Assn Inc. | 15 | | |
| | 23 | Arba J. Marsh - gospel work | 15 | | |
| | 30 | Arba J. Marsh - gospel work | 15 | | |
| | 30 | Parker Barnett - Jan. rev. for Nov. | 30 | | |
| | 30 | Finley H. Perry, Treas. to bud. for Nov. 45.00 - Cem. Off. Bldg. Fund 29.10 | 74 | 10 | |
| Dec | 7 | Arba J. Marsh - gospel work | 15 | | |
| | 14 | Arba J. Marsh - gospel work | 15 | | |
| | 14 | MacCalla & Co. Inc. - Envelope Acct Book | 4 | | |
| | 3 | Transferred to Painting & Repair Fund | 320 | | |
| | 21 | Arba J. Marsh - gospel work | 15 | | |
| | 28 | Arba J. Marsh - gospel work | 15 | | |
| | 31 | Parker Barnett - Jan. rev. for Dec. | 30 | | |
| | 31 | Finley H. Perry, Treas. To bud. for Dec | 45 | | 454 |
| | | | 2640 | 68 | 2640 |

1953 Bal 1/1/54 $464.81

| | |
|---|---|
| 1/1/53 Bal | $568.29 |
| Receipts | 2537.20 |
| | 3105.49 |
| Expenditures | 2640.68 |
| 1/1/54 Bal | $464.81 |

*Acc'n Gift from Townsend Family deposited in Lawrence Sav. Bank

1953

1954 Bal 1/1/54 $464.81

| | | | | | |
|---|---|---|---|---|---|
| Jan | 1 | Ware Savings Bk | div. due 1/1/54 | 7.50 | |
| | 3 | Finance Com | envelopes | 49 | |
| | 4 | Law. Savings Bk | div. due 1/4/54 | 23.12 | |
| | | | Boy | .50 | |
| | 11 | Finance Com | envelopes | 39.50 | |
| | 17 | Finance Com. | envelopes | 28 | |
| | 24 | Finance Com | envelopes | 34 | |
| | 31 | Finance Com. | envelopes | 15 | 191.62 |

Bal 2/1/54 $510.62

| | | | | | |
|---|---|---|---|---|---|
| Feb | 7 | Finance Com. | envelopes | 40 | |
| | 14 | Finance Com. | envelopes | 30.75 | |
| | 21 | Finance Com. | envelopes | 72.50 | |
| | 28 | Finance Com. | envelopes | 23 | 166.25 |

Bal 3/1/54 $399.32

357.07 357.07

14-4

| | | | | |
|---|---|---|---|---|
| Jan | 4 | Arba J. Marsh - gospel work | 15 | W |
| | 5 | City of Lawrence - Jan. meter | 5 81 | W |
| | 11 | Arba J. Marsh - gospel work | 15 | W |
| | 18 | Arba J Marsh - gospel work | 15 | W |
| | 25 | Arba J. Marsh - gospel work | 15 | W |
| | 30 | Arba J. Marsh - gospel work | 15 | W |
| | 30 | Parker Barnett - Jan. rev for Jan | 30 | W |
| | 30 | Finley H. Perry Pres - to bal for Jan | 45 | W |
| Feb | 8 | Arba J Marsh - gospel work | 15 | W |
| | 15 | Arba J. Marsh - gospel work | 15 | W |
| | 15 | Ernest L Wilkinson Ins premiums *4510 Ufpres 2/11/57 - #2000 ref 2/19/57 | 82 55 | W |
| | 23 | Arba J. Marsh - gospel work | 15 | W |
| | 24 | Friendsville Academy - Part of Xmas Offering | 25 | W |
| | 24 | Am Friends Service Com. Reg offic (Peace Section - Bal of Xmas Offering | 25 | W |
| | 27 | Arba J. Marsh - gospel work | 15 | W |
| | 27 | Parker Barnett - Jan. rev for Feb. | 30 | W |
| | 27 | Finley H. Perry - Pres. to bal for Feb | 45 | W |

1954 Bal 3/1/54 $399.32

| | | | | |
|---|---|---|---|---|
| Mar 7 | Finance Com | envelopes | 47 | |
| | Finance Com | envelopes | 49 | |
| 15 | Bay State Merch Nat Bk | div 3/15/54 10 sh stock | 1.25 | |
| 21 | Finance Com | envelopes | 29 | |
| 28 | Finance Com | envelopes | 60 | |

Bal 4/1/54 $440.46

| | | | | |
|---|---|---|---|---|
| Apr 1 | Finance Com | envelopes | 50 | |
| 7 | Offering taken for Picture "A Time for Greatness" | | 8 | |
| 11 | Finance Com | envelopes | 27 | |
| 15 | Essex Savings Bk | March dist div 4/15/54 | 3.75 | |
| 15 | Essex Savings Bk | div 4/15/54 | 2.75 | |
| 18 | Spec Collection for Gen Office Bldg Fund | | 4.55 | |
| 18 | Finance Com | envelopes | 43 | |
| 25 | Finance Com | envelopes | 25 | |

Bal 5/1/54 $518.11

1954

| | | | | |
|---|---|---|---|---|
| Mar 3 | Ruth H. Mellor - envelopes - stamps (Pledges) | 2 | 31 | |
| 8 | Arba J. Marsh - gospel work | 15 | | |
| 15 | Arba J. Marsh - gospel work | 15 | | |
| 15 | Lawrence Gas & Elec Co. Mar bill | 7 | 80 | |
| 22 | Arba J. Marsh - gospel work | 15 | | |
| 29 | Arba J Marsh - Gospel work | 15 | | |
| 31 | Parker Barnett - Jan ser for Mar | 30 | | |
| 31 | Finley H. Perry, Treas - To bud for Mar | 45 | | 145 |
| Apr 5 | Arba J. Marsh - gospel work | 15 | | |
| 5 | City of Lawrence - April meter | 1 | 76 | |
| 12 | Arba J. Marsh - gospel work | 15 | | |
| 19 | Arba J Marsh - Gospel work | 15 | | |
| 26 | Arba J. Marsh - Gospel work | 15 | | |
| 26 | Alfred Lee - Printing Easter programs - Sunday School | 7 | | |
| 30 | Parker Barnett - Jan ser for Apr | 30 | | |
| 30 | Finley H. Perry, Treas. - To bud for Apr | 45 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1954 | | Bal 5/1/54 | $515.00 | | | |
| May | 2 | Finance Com. | envelopes Box | .24 | | |
| | 9 | Finance Com | envelopes Box | .38 | | |
| | 16 | Finance Com | envelopes Box | .51 | | |
| | 23 | Finance Com | envelopes Box | .54 | | |
| | 30 | Finance Com. | envelope | .34 | | |
| | | Bal 5/31/54 | $513.10 | | | |
| June | 3 | Donation raising for showing of Picture 'A Time for Greatness' | | 3 | | |
| | 6 | Finance Com. | envelopes Box | .66 | | |
| | 13 | Finance Com. | envelopes Box | 53.25 V.O | | |
| | 20 | Finance Com. | envelope | .38 | | 161.25 |
| | | Bal. 7/1/54 | $449.20 | | | |
| | | | | 1128.17 | | 928.17 |

1954

| | | | | |
|---|---|---|---|---|
| May 3 | Arba J. Marsh | gospel work | 15 | |
| 10 | Arba J. Marsh | gospel work | 15 | |
| 17 | Arba J. Marsh | gospel work | 15 | |
| 17 | Friends Com. on Nat. Leg. | N. Contact Letter newsletter | 2 | |
| 24 | Arba J. Marsh | gospel work | 15 | |
| 31 | Arba J. Marsh | gospel work | 15 | |
| 31 | Finley H. Perry | to bud for May | 45 | |
| 31 | Parker Barnett | Jan sec for May | 30 | |
| 31 | Ernest L. Wilkinson | Ins premium 5-10 MPL ins. effective 6/12/54 | 54 | |
| June 7 | Arba J. Marsh | gospel work | 15 | |
| 7 | Myron B. Jennese | "Camp at Pond Mtg House" | 20 | |
| 14 | Arba J. Marsh | gospel work | 15 | |
| 21 | Arba J. Marsh | Gospel work | 15 | |
| 21 | Ruth W. Goddard, Treas. | (Mass. Council of Churches) | 4 | |
| 28 | Arba J. Marsh | gospel work | 15 | |
| 21 | Ruth W. Mellor | Junior Friends expenses to Yearly Meeting | 25 | |
| 30 | Parker Barnett | Jan sec for June | 30 | |
| 30 | Finley H. Perry, Treas. | to bud for June 45.00 - Cen Office Bldg. Fund 41.55 | 86.55 | |

| 1954 | | | | | | |
|---|---|---|---|---|---|---|
| | Bal 7/1/54 | | | $449.20 | | |
| July 1 | Farmers Sav Bk | div 7/1/54 | | 23 | 12 | |
| 4 | Finance Com | envelopes | | 7 | 25 | |
| 11 | Finance Com | envelopes | | 87 | | |
| 18 | Finance Com | envelopes | | 29 | | |
| 25 | Finance Com | envelopes | | 87 | | |
| | Bal. 8/1/54 | | | $490.29 | | |
| Aug 2 | Ware Sav. Bank - div. 7/1/54 | | | 8 | 12 | |
| 2 | Transferred from Painting & Repair Fund | | | 320 | | |
| 8 | Finance Com | envelopes | | 25 | | |
| 8 | Finance Com | envelopes | | 26 | | |
| 15 | Finance Com | envelopes | | 64 | | |
| 22 | Finance Com | envelopes | | 21 | | |
| 29 | Finance Com | envelopes | | 26 | | |
| | | | | $791.04 | | |

1954

| | | | | |
|---|---|---|---|---|
| July | 5 | Arba J. Marsh - gospel work | 15 | |
| | 12 | Arba J Marsh - gospel work | 15 | |
| | 19 | Arba J Marsh gospel work | 15 | |
| | 20 | Lawrence Gas + Elec Co. July meter | 9 28 | |
| | 26 | Arba J Marsh - gospel work | 15 | |
| | 30 | Finley H. Perry Treas - to bud for July | 45 | |
| | 30 | Parker Barnett - Jan ser for July | 30 | |
| Aug | 2 | Arba J. Marsh - Gospel work | 15 | |
| | 5 | Norman Constantineau for film "A Time For Greatness" | 29 25 | |
| | 9 | Arba J. Marsh - gospel work | 15 | |
| | 9 | John C Harvey - gospel work | 15 | |
| | 16 | Arba J Marsh - gospel work | 15 | |
| | 16 | John C. Harvey - gospel work | 15 | |
| | 16 | Le Clerc Coal Co 1 Cord Kindling Wood | 14 | |
| | 14 | Lawrence Gas + Elec Co - Aug bill | 2 12 | |
| | 23 | Arba J. Marsh - gospel work | 15 | |
| | 30 | Arba J. Marsh - Gospel work | 15 | |
| | 31 | Finley H Perry Treas to bud for Aug | 45 | |
| | 31 | Parker Barnett - Jan ser for Aug | 30 | |

Bal 91.1-4 = 791.04

| | | | | | | |
|---|---|---|---|---|---|---|
| Sept. 4 | Finance Com | envelope | 15 | | | |
| 5 | Dividend: ch BS M. Bk stock 91 1/2 / 54 | Box | 1 | 25 | | |
| 11 | Finance Com: 9/5+10/5 | envelope | 2 | | | |
| | | box | 1 | | | |
| 26 | Finance Com | envelope | 16 | | | 91.25 |

Bal 10.1.04 = 791.79

1904

| | | | | | |
|---|---|---|---|---|---|
| Sept | 7 | Arba J. Marsh - gospel work | 15 | | |
| | 13 | Arba J. Marsh - gospel work | 15 | | |
| | 16 | Twomey - Humphrey Fuel Co - coal | 259 | 50 | |
| | 20 | Arba J. Marsh - gospel work | 15 | | |
| | 27 | Arba J. Marsh - gospel work | 15 | | |
| | 27 | Postage | 2 | | |
| | 30 | Finley H. Perry Treas: to bal for Sept. | 45 | | |
| | 30 | Parker Barnett - Jan. car for Sept. | 30 | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1954 | | Bal 10/1/54 | | $49.79 | | | |
| | | | Box | | 2 | | |
| Oct | 3 | Finance Com | envelope | | 55 | 75 | |
| | 10 | Finance Com | envelope | | 48 | | |
| | 12 | Essex Savings Bank - | dividend | | 27 | 50 | |
| | 15 | Essex Savings Bk Manchester | dep | | 4 | 13 | |
| | 16 | Contra to Quarterly Mtg dinner | | | | | |
| | | and sale of food | | | 5 | 45 | |
| | | | Box | | 1 | 20 | |
| | 18 | Finance Com | envelope | | 53 | | |
| | | | Box | | | 05 | |
| | 24 | Finance Com | envelope | | 135 | | 238 13 |
| | 31 | Finance Com | | | | | |

Bal. 11/1/54 $562.53

| | | | |
|---|---|---|---|
| | | 337 42 | 238 13 |

1954

| | | | |
|---|---|---|---|
| Oct. 4 | Arba J. Marsh - gospel work | 15 | |
| 4 | Lawrence General Hosp. Sus. mem. | 0 | |
| 11 | Arba J. Marsh - gospel work | 15 | |
| 11 | City of Lawrence. Act. meter | 2 15 | |
| 18 | Arba J. Marsh - gospel work | 15 | |
| 18 | H. Arnold Wilkinson, bill provisions for Quarterly Mtg. dinner | 23 51 | |
| 18 | Friends Book & Supply House | 5 62 | |
| 25 | Arba J. Marsh - gospel work. | 15 | |
| 29 | Vivian Stucker - Laundry - Quarterly Mtg | 1 71 | |
| 29 | Ernest L. Wilkinson Ins. premium $7000 - expires 11/20/57 | 85 40 | |
| 29 | Finley H. Perry - to bal. for Oct. | 45 | |
| 29 | Parker Barrett - Janitor for Oct | 30 | |
| | | | 26387 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1954 | | Bal 11/1/54 | $562.53 | | | |
| | | | | Box | 1 | |
| Nov | 4 | Finance Com | 10/31/54 | envelops | 24 | |
| | | | | Box | 2 | |
| | 7 | Finance Com | | envelops | 74 | |
| | | | | Box | 2 | |
| | 14 | Finance Com | | envelops | 63 | |
| | | | | Box | 1 | |
| | 21 | Finance Com. | | envelops | 37 | 75 |
| — | 21 | Spec Collection for Con Office Bldg Fund | | | 24 | 05 |
| | 28 | additional | | " " | 1 | |
| | | | | Box | 3 | |
| | 28 | Finance Com | | envelops | 29 | |
| Dec | 5 | Finance Com. | | envelops | 66 | |
| | | | | Box | 2 | |
| | 12 | Finance Com | | envelops | 24 | |
| | 19 | Finance Com | | envelops | 123 | |
| — | 19 | Christmas Offering | | | 52 | 55 |
| | 26 | Finance Com. | | envelops | 90 | |
| | 26 | Finance Com - additional | | envelops | 56 | |

Bal. 1/1/55 $812.01

Nov 1954

| | | | | |
|---|---|---|---|---|
| Nov | 1 | Arba J. Marsh - gospel work | 15 | |
| | 8 | Arba J. Marsh - gospel work | 15 | |
| | 8 | Lawrence Home for Aged People (Armistice Day) | 10 | |
| | 15 | Arba J. Marsh - Gospel work | 15 | |
| | 22 | Arba J. Marsh - Gospel work | 15 | |
| | 23 | Lawrence Tuberculosis + Health Assn. | 5 | |
| | 24 | Arba J. Marsh - gospel work | 15 | |
| | 30 | Finley N. Perry Treas. to bud for Nov | 45 | |
| | 30 | Parker Barnett - Jan. sal for Nov. | 30 | |
| Dec | 6 | Arba J. Marsh - gospel work | 15 | |
| | 6 | Ruth N. Goddard, Treas. Quaterly Meeting appointment | 27 13 | |
| | 13 | Arba J. Marsh - gospel work | 15 | |
| | 13 | City of Lawrence - Maintenance | 71 69 | |
| | 20 | Arba J. Marsh - gospel work | 15 | |
| | 20 | Lawrence Elec Co. - Elec bill | 4 | |
| | 27 | Arba J. March - gospel work | 15 | |
| | 27 | Alfred Lee Printing Xmas programs and bill | 7 | |
| | 31 | Parker Barnett - Jan. sal for Dec | 30 | |
| | 31 | Finley N Perry Treas to bud for Dec 45.00 Gen. Off. Bldg Fnd. 25.05 | 70 05 | |
| | | | 260 81 | 260 81 |

1954 Bal 1/1/55 $803.01

| | |
|---|---|
| 1/1/54 Balance | $414.81 |
| Receipts | 2946.39 |
| | 3411.20 |
| Expenditures | 2608.19 |
| 1/1/55 Balance | $803.01 |

1954

# Receipts

1955 Bal. 1/1/55 $803.01

| | | | | |
|---|---|---|---|---|
| Jan. 3 | Lawrence Sav. Bank div due 1/3/55 | 25 | 44 | W |
| 9 | Finance Com. | 54 | | " |
| 16 | Finance Com. | 39 | . | " |
| 23 | Finance Com. | 8 | | " |
| 25 | Ware Sav. Bank div due 1/1/55 | 7 | 50 | " |
| 30 | Finance Com. | 54 | . | " |
| | | | | 187 94 |
| | Bal. 2/1/55 825.36 | | | " |
| Feb. 5 | Finance Com. | 73 | | " |
| 12 | Finance Com. | 43 | | " |
| 20 | Finance Com | 34 | | " |
| 27 | Finance Com. | 23 | | " |
| | | | | 173.00 |
| | Bal 3/1/55 $ 868.36 | | | |
| | | | | 360 94 |

1955

| | | | |
|---|---|---|---|
| Jan. | 3 | Arba J. Marsh - gospel work | 15 - |
| | 10 | Arba J. Marsh - gospel work | 15 - |
| | 10 | City of Lawrence - Jan. meter | 309 - |
| | 17 | Arba J. Marsh - gospel work | 15 - |
| | 22 | Arba J. Marsh - gospel work | 15 - |
| | 24 | Finley H. Perry - Budget for Jan | 45 - |
| | 30 | Parker Barnett Jan. Ser. for Jan | 30 - |
| | 29 | Arba J. Marsh Gospel work | 15 - |
| | 29 | Greater Law. Council of Churches | 12 50 |
| Feb. | 2 | Friends World Committee | 10 - |
| | 2 | Finley H. Perry - Extra Contribution | 45 - |
| | 4 | Arba J. Marsh gospel work (duplicate) | ~~15~~ |
| | 12 | Arba J. Marsh - gospel work | 15 - |
| | 19 | Arba J. Marsh Gospel work | 15 - |
| | 19 | Arba J. Marsh (duplicate) | 15 - |
| | 26 | Arba J. Marsh - gospel work | 15 - |
| | 26 | Finley H. Perry - Budget for Feb. | 45 - |
| | 26 | Parker Barnett | 30 - |
| | | | 1960 |

365 53

# Receipts

Bal 3/1/15 $808.36

| | | | |
|---|---|---|---|
| Dec 4 | Finance Comm | 2720 | N |
| 13 | Finance Com. | 35 | " |
| " 20 | Financial Com. | 23 | " |
| 20 | Div. 1st B & M Bank Stock 3/15/15 | 125 | " |
| " 27 | Finance Com. | 11 | " |

4/1/15 Balance

Payments

1915

| | | | | | |
|---|---|---|---|---|---|
| Mar | 5 | Arba L Marsh - Gospel work | 15 | - | " |
| | 5 | Milton Hadley - com on Natl Legislation | 75 | - | " |
| | 7 | Ernest L Wilkinson Ins premium 3000 for 3 yrs Expires Mar 4 1918 | 36 | 60 | " |
| | 12 | Arba L Marsh - Gospel Work | 15 | - | " |
| | 19 | Arba L Marsh Gospel work | 15 | - | " |
| | 26 | Arba L Marsh, Gospel Work | 15 | - | " |
| | 28 | Parker Bennett Janitor Serv | 30 | - | " |
| | 29 | Trinity H Perry Budget for Mar. | 45 | - | " |
| | | | | | 241 60 |

$502.19

# Receipts

| | | |
|---|---|---|
| April 4 | Finance Com. | 620 |
| | Christ Presbyterian Church | 13 |
| | Vine St. Meth. Church | 5 |
| | for Hearing of Tales & Amer for Doctrine | |
| 10 | Easter Offering | 45 65 |
| 11 | Fin. Com. | 35 |
| 15 | Dividend from Essex Law. Bk | 31 63 |
| 17 | Fin. Com. | 44 |
| 25 | Fin. Com. | 36 |
| | | 272 45 |

Bal. 620,90

Payments

| 1945 | | | | |
|---|---|---|---|---|
| | | | | 602 15 |
| Apr. | 3 | Carbo & Marsh Gospel Work | 15 — | |
| | 9 | Law Comm. of Church Fel Mar. Apr | 37 50 | |
| | 9 | Findley H. Perry - Equalization Fund | 25 — | |
| | 9 | Budget for April | 45 — | |
| | 9 | N.E. Office Com Friends Ser Com. and Mrs Norman Cordle Envelopes for Record Bk. | 8 64 | |
| | 14 | Paul E. Atkinson for Easter Program printing | 10 — | |
| | 15 | Geo. W. Horne Co for repairing roof | 67 85 | |
| | 15 | Chas. Harvey sign (front of church) | 4 — | |
| | 16 | Carbo & Marsh gospel work | 15 — | |
| | 19 | Law. Electric Co. | 4 80 | |
| | 23 | Carbo & Marsh gospel work | 15 — | |
| Apr | 9 | Carbo & Marsh - gospel work | 15 — | |
| | | | | 282 79 |
| Apr. | 27 | Pearl Barnett - Junior Service | | 30 — |
| | | | | 312 79 |
| | | | | 314 98 |

Receipts

| | | | | | |
|---|---|---|---|---|---|
| | | | | | 737 61 |
| May | 1 | Finance Comm. | 45 | 20 | " |
| | 8 | " " | 32 | | " |
| | 15 | " " | 31 | | " |
| | 22 | " " | 85 | | " |
| | 29 | " " | 128 | | " |
| | | | 321 | 20 | 321 20 |

6/1/55 - $779.60

| | | | | | |
|---|---|---|---|---|---|
| June | 5 | Finance Comm. | 97 | | " |
| | 12 | " " | 33 | | " |
| | 17 | " " | 51 | | " |
| | 24 | Yearly Meeting | 181 | | 181 — |

Bal. 7/1/55 $763.10

1235 01

1915 Payments

| | | | | | |
|---|---|---|---|---|---|
| May | 1 | Arba J. Marsh - Gospel Work | 15 | - | |
| | 7 | Arba J. Marsh | 15 | - | |
| | 14 | Arba J. Marsh | 15 | - | |
| | 21 | Arba J. Marsh | 15 | - | |
| | 26 | Gr Law. Council of Churches | 12 | 50 | |
| | 26 | Parker Barnett - Janitor Ser. | 3 | 0 | |
| | 26 | Finley H. Perry - Budget for May | 45 | - | |
| | 28 | Arba J. Marsh gospel work | 15 | - | |
| | | | 162 | 50 | 162 50 |
| June | 4 | Arba J. Marsh. gospel work | 15 | - | |
| | 4 | Mass. Council of Churches | 10 | - | |
| | 11 | Arba J. Marsh gospel work | 15 | - | |
| | 18 | Arba J. Marsh gospel work | 15 | - | |
| | 20 | Ruth H. Mellow for Yearly Meeting | 40 | - | |
| | 20 | Loan to Friend (Lady-aid Fd) from Care & Relief | ~~25~~ | | cancelled |
| | 25 | Arba J. Marsh - gospel work | 15 | - | |
| | 25 | Gr Law. Council of Churches for June | 12 | 50 | |
| | 25 | Parker Barnett. Janitor Ser | 3 | 0 | |
| | 25 | Finley H. Perry - Budget for June | 45 | - | |
| | | | 197 | 50 | 197 50 |

# Receipts

763.10 1235.07

| | | | |
|---|---|---|---|
| July | 1 | Law Sav. Bank Dividend | 25.44 |
| | 1 | Ware " " " | 7.50 |
| | 3 | Finance Comm. | 39.80 |
| | 10 | " " | 45.20 |
| | 17 | " " | 28 |
| | 24 | " " | 22. |
| | 31 | " " | 50 |

81

| | | | |
|---|---|---|---|
| Aug | 7 | Finance Comm. | 37 |
| | 14 | " " | 15 |
| | 21 | " " | 16 |
| | 28 | " " | 66.25 |

134.25

Bal. 9/1/55 $855.29

# Payments

| | | | | |
|---|---|---|---|---|
| July | 2 | Arba J. Marsh – Gospel work | 15 | – |
| July | 6 | Joohnny-Humphrey Fuel Co | 255 | – |
| July | 9 | Arba J Marsh - gospel work | 15 | – |
| " | 16 | Arba J Marsh gospel work | 15 | – |
| " | 23 | " " " " | 15 | – |
| " | 25 | Finley & Perry. Budget for July | 45 | – |
| " | 25 | Parker Barnett Jan. Ser. " | 30 | – |
| " | 25 | Gr. Law Council of Churches " | 12 | 50 |
| " | 30 | Arba J Marsh for July 31 Aug. 7 Aug 7 | 45 | – |
| Aug. | 20 | Arba J Marsh - Gosp. work | 15 | – |
| " | 27 | " " " | 15 | – |
| " | 27 | Parker Barnett Jan Ser. for Aug | 30 | – |
| " | 27 | Finley & Perry. Budget for Aug. | 45 | – |
| " | 27 | Gr Law Council of Churches " | 12 | 50 |
| | | | | 117 50 |

## Receipts

| | | | |
|---|---|---|---|
| Sept 4 | Received from Finance Com. | | 42 |
| Sept 7 | Special Collection for Cuba Hurricane | | 18 |
| Sept 11 | Paid from Finance Com. | | 41 |
| " 18 | " " " " | | 41 |
| " 24 | " " Bay State Merchants one share stock | | 125 |
| " 25 | Received from Finance Com. | | 38 |
| | | | 181 25 |

Bal 10/1/15
$541.04

| | | | | |
|---|---|---|---|---|
| Oct. 2 | Received from Finance Com. | 2650 | | |
| " 9 | " " " " | 47 | | |
| " 16 | " " " " | 74 | | |
| " 18 | " " Essex Sav. Bk Div. | 3450 | | |
| " 23 | " " Finance Com. | 4540 | | |
| " 30 | " " " " | 37 | | |
| " 31 | " " Law. Sav. Bk. Dividend | 1850 | | |
| " 31 | " " Norman Constantineau for China Camp | | 28290<br>15 | |
| | | | 297 90 | |

Bal 11/1/15 $~~652.94~~

# Payments

| | | | | | |
|---|---|---|---|---|---|
| | | | | | 1832 [illegible] |
| Sept. | 3 | Arba L Marsh - gospel work | 15 | - | " |
| " | 7 | Paid for Cecil Hinshaw | 18 | - | " |
| " | 10 | Arba L Marsh | 15 | - | " |
| " | 14 | Leckie Coal Co. - coal building | 14 | - | " |
| " | 15 | Lawton Stationary | 1 | - | " |
| " | 17 | Arba L Marsh gospel work | 15 | - | " |
| " | 24 | " " " " " | 15 | - | " |
| " | 24 | Finley H. Perry Budget for Sept. | 45 | - | " |
| " | 24 | Parker Barnett Janitor Ser. | 30 | - | " |
| " | 24 | Gr. Law Council of Churches | 12 | 50 | " |
| " | 24 | Law Gen'l Hospital Sustaining Mem. | 10 | - | " |
| | | | 190 | 50 | |
| Oct. | 1 | Arba L Marsh gospel work | 15 | - | " |
| Oct | 8 | " " " " | 15 | - | " |
| " | " | Law Home for Aged people Dom. day | 10 | - | " |
| " | 10 | Myron L Jenness for China Camp | 15 | - | " |
| " | 15 | Arba L Marsh gospel work | 15 | - | " |
| " | 18 | Law. Elec Co. | 6 | - | " |
| " | 18 | Law Gas Co. | 11 | 20 | " |
| " | 22 | Arba L Marsh - gospel work | 15 | - | " |
| " | 24 | Parker Barnett Janitor Ser. | 30 | - | " |
| " | 24 | Gr. Law Council of Churches | 12 | 50 | " |
| " | 24 | Finley H. Perry Budget for Oct. | 45 | - | " |
| " | 29 | Arba L Marsh - gospel work | 15 | - | 1735 18 |
| | | | | | 204 70 |

## Receipts

| | | | | |
|---|---|---|---|---|
| Jan | 6 | Received from Fin. Com. | 128 50 | W |
| " | 13 | " " " | 38 50 | W |
| " | 20 | " " " | 93 | W |
| " | 27 | " " " | 134 | W |
| Dec | 10 | Ck. ret. by F.H. Perry for Discrepancy | 45 | |
| " | 11 | Received from Fin Com. | 9120 | W |
| " | 15 | White Rifle | 6205 | W |
| " | " | 1 in. Com. | 16 | |

# Payments

| | | | |
|---|---|---|---|
| Nov. 5 | Arba L. Marsh - gospel work | 15 - | |
| " 12 | " " " " | 15 - | |
| " 19 | " " " " | 15 - | |
| " 19 | Salem Quarterly Meeting | 37 75 | |
| " 27 | Arba L. Marsh gospel work | 15 | |
| | Parker Barnett Janitor Sec | 30 | |
| | Ga. Law Council of Churches | 12 50 | |
| | Finley H. Perry. Budget for Nov. * | (45) | |
| | Check returned for discrepancy in amt. | | 185.75 |
| Dec. 3 | Arba L. Marsh - gospel work | 15 | |
| Dec 10 | Finley H. Perry for Nov & replace returned ck. #2076 | 45 | |
| " " | " " for Dec. | 45 | |
| | Arba L. Marsh. gospel work | 15 | |
| " 17 | " " " | 15 | |
| " 20 | For 500 Christmas Folders | 180 | |
| " 21 | Parker Barnett - Janitor Sec | 30 | |
| " 21 | Ga. Law Council of Churches | 12 50 | |
| " 24 | Arba L. Marsh - gospel work | 15 | |
| " | Vivian Stricker for Christmas programs | 8 | |
| " | T B. | 5 | |

1956

January.

| | | | | |
|---|---|---|---|---|
| Jan 1,56 | Finance Com. | 20 | | |
| " 5 | Ware Savings Bank Div | 8 | 12 | |
| " 5 | Finance Com | 14 | 50 | |
| " 15 | " " | 51 | 50 | |
| " 27 | " " | 36 | 50 | |
| " " | Received from Sunday School | 100 | | |
| " 29 | Finance Com | 75 | 50 | |

February.

| | | | | |
|---|---|---|---|---|
| Feb 5 | Finance Com. | 19 | | |
| | | 30 | 50 | |
| " 9 | " " | 32 | | |
| " 16 | " " | 28 | | |

Balance $104.31

| | | | |
|---|---|---|---|
| Jan | 1 | Arba J. Marsh - gospel work | 15 - |
| " | 3 | O. E. Steinert Co. (paint, rubber) | 6 38 |
| " | 7 | Arba J. Marsh gospel work | 15 - |
| | 14 | " " " | 15 - |
| | 21 | " " " | 15 |
| " | 28 | " " " | 15 |
| | 24 | City of Lawrence Com. Dieter | 7 |
| | 24 | Parker Barnett | 30 |
| | 24 | Gr. Law. Council of Churches | 12 50 |
| | 24 | Finley H. Perry - Budget for Jan. | 45 |
| Feb | 3 | Arba J. Marsh - gospel work | 15 |
| " | 6 | Com. Friends for Com. Regional Office | 20 |
| " | " | Friendsville Academy | 37 05 |
| " | " | Lincoln Sch. 75th Anniversary Dev. Pro. | 25 |
| " | 11 | Arba J. Marsh - gospel work | 15 |
| " | 18 | " " " | 15 |
| " | 18 | Law. Elec. Co. | 9 40 |
| " | 25 | Arba J. Marsh gospel work | 15 |
| " | " | Finley H. Perry budget for Feb. | 45 |
| " | " | Gr. Law. Council of Churches | 12 50 |
| " | " | Parker Barnett janitor &c. | 30 |

March 1956

| | | | | |
|---|---|---|---|---|
| Nov | 4 | Farmers Com | 22 50 | W |
| " | " | African Banks | 36 57 | W |
| " | 11 | Farmers Com | 63 | W |
| " | 19 | One share S.P.M. Stock Dividend | 1 25 | W |
| " | 17 | Transferred from Painting & Repair fund | 226 07 | |
| " | 19 | Farmers Com. | 42 65 | W |
| | | | 9 25 c | W |

Ref 41/11. 955.61

| | | | | |
|---|---|---|---|---|
| Dec | 11 | Farmers Com. | 59 | W |
| Dec | 19 | " " | 54 | W |
| | | Rights offering | 1 | W |
| | | Farmers Com | 47 | W |
| | | Dep Com Withdrawal Fee for conducting business with Native Authority | 15 | W |
| | 8 | Farmers Com. | 35 | W |
| | | | 43 50 | W |
| | | Fees for Withdrawal | 14 50 | W |
| | 31 | Farmers " " | 27 75 | W 1960 |

1956

| | | | | |
|---|---|---|---|---|
| Mar. | 3 | Cuba & Marsh. gospel work | 15 | W |
| | | Friends Com on Nat'l Legislation | 20 | W |
| | 5 | Edw Russell, florist (re Marsh) | 5 15 | W. |
| Mar. | 12 | Cuba & Marsh - gospel work | 15 | W |
| | 10 | African Expansion Fund | 36 57 | W. |
| | 14 | Friends World Com | 10 | W. |
| | 17 | Cuba & Marsh - gospel work | 15 | W |
| | 17 | Brain Lee. for painting S.B. room and hall. | 290 | W. |
| | 24 | Cuba & Marsh - gospel work | 15 | W |
| | | Whittemore Asso. Easter Programs | 202 | W |
| | | Parker Barnett - Junior Sec | 30 | W |
| | | 22 Law Council of Churches | 12 50 | W |
| | | Finley H Perry. Fuel, Bud for Mar. | 45 | W |
| | | | | 5 1124. |
| April | 1 | Cuba & Marsh gospel work | 15 | W |
| | 2 | Sun Ra Greetings Easter Pc Printing (R.E Atkinson) | 8 50 | W |
| | | Flowers for Easter | 20 | W |
| | 7 | Cuba & Marsh gospel work | 15 | W |
| | 16 | Russell florist - H.W. Atkinson | 5 - | W. |
| | 16 | Law Council Ch | 6 76 | W. |
| | 27 | Easter Law. Council Churches | 12 50 | W |
| | | Finley H Perry Fuel for April | 45 - | W. 1077.46 |
| | | Parker Barnett Sec for | 30 | W 1576 |

2 9605

| | | | |
|---|---|---|---|
| May 7-12 | Finance Com. | 62 50 | " |
| " 13 | | 65 | " |
| " 20 | " " | 32 | " |
| " 27 | | 57 40 | " |
| " 31 | Money returned by James Johnston for pool room | 5 | " |
| | | | 221 90 |

Bal. 6-1-12 $1,947.70

| | | | |
|---|---|---|---|
| June 3 | Finance Comm | 16 | " |
| June 9 | Finance Comm. | 80 | " |
| " 17 | " " | 60 25 | " |
| | | | 156 25 |

Bal. 7-1-12 - 1120 25

2574 20

1077.45

| | | | |
|---|---|---|---|
| May 3, 86 | Finley H. Perry, Treas. for General Equalization Fund. | 25.00 | W. |
| May 3 86 | Daniel & Emily Orphanage (Gift) | 35.00 | W. |
| May 3 86 | Com. Treas Ser Com. for 100 copies of Penn literature (each p. 2 off) | 2. | W. |
| May 5. | Russell's Bros Store (Or Mark) | 5. | W. |
| " 11. | Twomey Humphrey Fuel Co. | 27 50 | W. |
| " 16 | Ernest F. W. Ignatz 1 ton coal | 48 80 | W. |
| 28 | Mr. Johnstone - gospel work Fire ins Renewal | 15. | W. |
| | Greater Law Council of Ch. | 12 50 | W. |
| | Finley H. Perry, Treas | 45 | W. |
| | Parker Barnett, Junior | 30 | W. |
| | | | 245 80. |
| June 9. | Rev Perrin gospel work & trans. | 20. | W. |
| " | Geo Bliss for literature on draft law. | 2. | W. |
| " 17 | Arthur Clinton - gospel work | 15 | W. |
| " 18 | Law Pas Co | 3 | W. |
| " 18 | Law Elec Co | 3 20 | W. |
| " 24 | Greater Law Council of Churches | 12 50 | W. |
| | Finley H. Perry, Treas | 45 | W. |
| | Parker Barnett, Junior Sec. | 30 | W. |
| | | | 130 70. |
| | | | 1453 95 |

158

2574 20

| | | | |
|---|---|---|---|
| July 1 | Commercial Com | 32 - | K |
| | | 35 | K |
| " 8 | " | 4085 (entered as 40.87 should be 40.85) | W |
| " | Ware Savings Bank Div. | 812 | W |
| | | 2245 | W |
| " 1 | | 5250 | K |
| " 29 | " " | 4915 | K 242 09 |

Bal. 7/31/50 $ 1274.84

| | | | |
|---|---|---|---|
| Aug 5 | Commercial Com. | 4780 | K |
| " 12 | " " | 2825 | K |
| " 19 | " " | 17 | W |
| " 26 | " " | 7790 | W |

Bal 8/30/50 $ 1056.88

2987 22

1956

1453 95

| | | | | | |
|---|---|---|---|---|---|
| July | 28 | Greater Law Council of Churches | 12 | 50 | W |
| " | " | Fraley H. Perry Treas | 45 | | W. |
| " | " | Parker Barnett Janitor Ser | 30 | | W |

87 50

| | | | | | |
|---|---|---|---|---|---|
| Aug. | 16 | Twomey-Humphrey Fuel Co | | | |
| | | 1½ Tons Coal @ $19.50 per ton | 29 | 50 | W. |
| " | 21 | Law. Gas Co. | 3 | 52 | W |
| " | " | Law. Elec Co. | 2 | 70 | W |
| " | " | Check book printing | 2 | 69 | W |
| " | 29 | Gr Law Council of Churches. | 12 | 50 | W |
| " | " | Fraley H. Perry Treas. | 45 | | W. |
| " | " | Parker Barnett Janitor Ser | 30 | | W |
| " | " | Am. Friends Ser. Com. | | | |
| | | for 3 copies of Meeting the Russians | 1 | | W |

193036

1951

1957 22

| | | | |
|---|---|---|---|
| Sept. | 2 | Finance Com. | 25 · |
| " | 9 | " | 17 |
| " | 16 | " | 2550 |
| " | 17 | Bay State Mer. Bk dividend | 1 25 |
| " | 23 | Finance Com. | 13 |
| " | | | 81 45 |
| | | | 163 20 |

Bal. Oct 1, 1951
1132.58

| | | | |
|---|---|---|---|
| Oct. | 7 | Finance Committee | 8555 |
| Oct. | 10 | Essex Savings Bank Dividend | 30 |
| " | | | 450 |
| Oct. | 21 | Finance Com. | 3315 |
| " | 24 | " | 74 |
| " | 28 | " | 41 |
| | | | 2680 |

3418

1956

1930 36

| | | | | |
|---|---|---|---|---|
| Sept 28 | Parker Barnett - janitor ser | 30 | | W |
| 28 | Emily H. Perry - Budget for Sept. | 45 | | W |
| 28 | Gr. Law. Council of Churches | 12 | 50 | W |
| | | | | 87 50 |
| Oct. 4 | 56 Japan International Christian University - Foundation | 20 | | W |
| " " | Orange Grove Monthly Meeting for religious convictions | 10 | | W |
| " " | Stamps & Stationery | 2 | | W |
| " 18 | Five Point Fuel Corp | 15 | 25 | W |
| " 25 | Parker Barnett - janitor ser. | 30 | | W |
| " 25 | Emily H. Perry Budget for Oct. | 45 | | W |
| " " | Gr Law. Council of Churches | 12 | 50 | W |
| " 28 | Erwin Strecker - Quarterly Mtg Expenses | 21 | 91 | W |
| " " | Gospel work | 20 | | W |
| | | 176 | 66 | |
| | | | | 176 66 |
| | | | | 2194 52 |

1956

$3418.62

Balance Jan. 1224.11

| | | | | |
|---|---|---|---|---|
| Nov. | 1 | Receipts from Laurel Hill Dist. | 27 75 | W |
| | 4 | Finance Com. | 77 | W |
| | | | 77 [illegible] | W |
| | 11 | | 9 50 | W |
| | 18 | Receipts from R. Miller & J. M. Kinnan | 10 62 | W |
| | 25 | Finance Com. | 13 | W |
| | | | | 139.77 |

Bal. Dec. 1, 1956
$1266.04

| | | | | |
|---|---|---|---|---|
| Dec. | 2 | Finance Com. | 100 | W |
| | 9 | | 47 | W |
| | | | 55 40 | W |
| | 23 | | 31 | W |
| | | Christ Hoff Offering | 60 | W |
| | 30 | Finance Com. | 49 | W |
| | | | | 3.82 |

Bal. Jan. 1, 1957

1403 54
- 52
1403.02 adj. July 8

$1401.29

1956

21 94 52

| | | | | | |
|---|---|---|---|---|---|
| Nov. 3 | 57 | Law Civil Hosp. sustaining Mem. | 10 | · | w |
| " | " | Law Home for Aged | 10 | · | w |
| " | | Law T. B. & Health Assn | 5 | · | w |
| " | " | James Tookaker - Gospel Work | 20 | | w |
| " | " | | 20 | | w |
| " | " | | 20 | | w |
| " | 25 | | 20 | | w |
| " | 24 | Gr. Law Council of Churches | 12 | 50 | w |
| " | " | Parker Barnett, janitor | 30 | | w |
| " | " | Finley H. Perry, Treas for Nov. Bud | 45 | | w |
| | | | | | 19 2 50 |
| Dec. | 1 | James Tookaker - gospel work | 20 | · | w |
| " | 5 | Five Point Fuel - 1/2 c.d. wood | 8 | 25 | w |
| " | 6 | E. M. Russell - flowers | | | |
| | | Sympathy bouquet E Wilkinson | 5 | · | w |
| " | 8 | James Tookaker - gospel work | 20 | · | w |
| " | 11 | Cyrox - dinners - Rev | 15 | | |
| | | Trans China Camp | | | |
| " | 15 | James Tookaker - gospel work | 20 | | w |
| " | 22 | " | 20 | | |
| " | 22 | Law Council of Churches | 12 | 50 | w |
| " | " | Parker Barnett - janitor | 30 | | 12612 77 |
| " | " | Finley H. Perry - budget for Dec | 45 | | w |
| " | " | Bob Atkinson - for printing | 10 | | 2 2 5 75 |
| " | 29 | James Tookaker - Christmas programs | 20 | — | over |

| | | |
|---|---|---|
| 1/1/17 | Balance General Treasury | 1403 52 |
| | " Care & Relief Fund | 14 35 |
| | " County Repair Fund | 0 |
| | | 1417 87 ✓ |
| 1/1/17 | Balance as per check Book. | 1417 87 ✓ |

Balance 1/1/17 $1403.52

| | | | |
|---|---|---|---|
| Jan 16 | 22 Jan Pay Pay Dividend | 8 12 | W |
| Jan 1 | Finance Comm | 4777 | W |
| " 1 | | 8170 | W |
| " 2 | " " | 25 | W |
| " 17 | " | 4.95 | W |
| | | | 20654 |
| | 2/1/17 Col 137.6 | | |
| Feb 3 | Finance Comm. | 27 | W |
| 10 | | 40 | W |
| 17 | " " | 27 | W |
| 18 | | 88.50 | W |
| | | | 182.50 |
| | | | 389.04 |

January 1957

| | | | | | |
|---|---|---|---|---|---|
| Jan 1 | James Toothaker - Gospel work | 20 | - | W | |
| Jan. 12 | City of Lawrence - Water dept. | 7 | | ✓ | |
| Jan 12 | James Toothaker - Gospel work | 20 | | ✓ | |
| " 15 | James Toothaker " " | 20 | | ✓ | |
| " 21 | Am Friends Com for Hungarian Relief (Whatever life offering) | 60 | | W | |
| " 22 | Gr Law Council of Churches (Yearly pledge) | 4 | 50 | ✓ | |
| " 26 | James Toothaker gospel work | 20 | - | ✓ | |
| " 28 | Greater Law Council of Churches | 12 | 50 | ✓ | |
| " " | Finley & Perry, Treas. | 45 | - | W | |
| " " | Parker Barnett, Janitor Sec for Jan | 30 | - | W | |
| | | | | $230 | 00 |
| | cf. 1956 | | | | |
| Feb. 1 | James Toothaker gospel work | 20 | - | ✓ | |
| Feb. 8 | " " " | 20 | | ✓ | |
| | Friends World Com. for study packet & Conference of Friends of Mt. Ohio | 1 | | ✓ | |
| Feb 16 | Brenda Keller Reg. for Bible Seminar | 3 | | ✓ | |
| " " | James Toothaker gospel work | 20 | | W | |
| " " | Salem Yearly Mtg Budget 1956 & 7 | 37 | 75 | W | |
| " 23 | James Toothaker gospel work | 20 | | W | |
| | | | | 121 | 75 |
| " | Gr. Law. Council of Churches | 12 | 50 | ✓ | |
| " | Finley & Perry, Treas. | 50 | | W | |
| " | Parker Barnett, Janitor Sec. | 30 | | W | 92 50 |
| | Ernest H Atkinson Loz | 39 | 20 | ✓ | |
| " | Insurance Renewal | 93 | 40 | W | 132 60 |

| | | | |
|---|---|---|---|
| | Bal. 3/1/57 | | 1206.71 |
| Mar 3 | Finance Committee | 2730 | |
| " 10 | " | 39. | |
| " 15 | Bay State Mer. dividend 1sh. stock | 1 25 | |
| | Finance Com. | 49 | |
| " 24 | | 3550 | |
| " " | Received from Sabbath School | 100 | |
| | " " Brenda Mellor | | |
| | Money left over from Wash Seminar | 1180 | |
| " 31 | Finance Com. | 45 | |
| | | | 3085 |
| | Balance 3/31/57 | | 1272.71 |
| April 7 | Finance Committee | 3605 | |
| April 15 | Essex Sav. Bank dividend | 3450 | |
| | Finance Committee | 4766 | |
| " 22 | Easter Offering | 41 | |
| " " | Finance Com. | 37 | |
| " " | | 30 | |
| " 8 | " | 7426 | |
| | | | 2047 |

1957

| | | | | |
|---|---|---|---|---|
| Mar 2 | James Toothaker gospel work | 20 | | W |
| Mar 8 | " " " | 20 | | " |
| " | Brenda Miller for Wash. Seminar | 42 | | " |
| " 16 | James Toothaker gospel work | 20 | | " |
| " 23 | " " " | 20 | | " |
| " 30 | " " " | 20 | | " |
| " | Vivian Stracker Easter Programs | 1 | | " |
| " | George Seymour - for Boys | 7 | 35 | " |
| " 3 | | | | 150 35 |
| Mar. 31 | Greater Lay Council of Churches | 12 | 50 | W |
| " " | Finley H. Perry Treas (Mar Budget) | 50 | | " |
| " " | Parker Barnett Janitor Ser. | 30 | | " |
| | | | | 92 50 W |
| April 4 | Friends World Committee | 10 | | W |
| " 6 | James Toothaker - gospel work | 20 | | " |
| " 12 | James Toothaker | 20 | | " |
| " 15 | Kan Gas Co 8 mos bill | 8 | | " |
| " 15 | Gas " " " | 12 | | " |
| " | Harvey Signs | 4 | | " |
| " 20 | James Toothaker - gospel work | 20 | | " |
| " 26 | Greater Lay Council of Churches | 12 | 50 | " |
| " " | Finley H. Perry Treas. | 50 | | " |
| " " | Parker Barnett, Jan Ser. | 30 | | " |
| " " | James Toothaker gospel work | 20 | | " |
| " | Sun-Ra Greetings - Easter Program | 10 | | " |
| | | | | 216 50 |

Fruitland

1957

1306.68

| | | | |
|---|---|---|---|
| March 5 | Law Savings Bank Div. | 27.75 | |
| " 5 | Finance Com. | 43 | |
| " 12 | Eliz. Ivy Circle for Ramallah Scholarship Fund | 40 | |
| " 14 | Finance Com. | 77 | |
| " 19 | " " | 37.50 | |
| " 26 | " " | 43 | |
| | | | 218.25 |

Bal. June 1 - $1211.43

| | | | |
|---|---|---|---|
| June 2 | Finance Com. | 21 | |
| " 9 | " " | 99 | |
| " 16 | " " | 22 | |
| ~~" 23~~ | Yearly Mtg. | | ~~142.00~~ |
| " 30 | " " Fin. Com. | 55 | |
| | | | 197.00 |

1957

| | | | |
|---|---|---|---|
| May 4 | James Toothaker - gospel work | 20 | |
| May 7 | N.E. Yearly Mtg - 12 copies Faith & Practice | 7 20 | |
| May 11 | James Toothaker - gospel work | 20 | |
| May 13 | American Friends Bd. of Missions for Ramallah Scholarship Fund | 80 | |
| May 18 | James Toothaker gospel work | 20 | |
| May 19 | Emily H Perry Treas. Budget | 50 | |
| May 25 | James Toothaker - gospel work | 20 | |
| " | Greater Law Council of Churches | 12 50 | |
| " | ~~Emily H Perry Treas~~ | ~~50~~ | |
| " | Parker Barnett - Janitor Ser. | 30 | |
| | | 25 9 70 | |
| May 13 | Ernest L. Wilkinson Renewal Ins. | 54 | |
| | | 31 3 70 | |
| June 1 | James Toothaker - gospel work | 20 | |
| June 8 | " " " | 20 | |
| June 8 | Emily H. Perry, Treas. for Equalization Fund | 25 | |
| | Eagle Tribune Printing for 5½ Folders. (Church Picture on front) | 36 | |
| June 13 | Law Gas & Elec. Gas. 3 Elec. 2.70 | 5 70 | |
| 15 | James Toothaker | 20 | |
| 22 | " " | 20 | |
| | " " | 20 | |
| | Greater Law Council of Churches | 12 50 | |
| | Emily H. Perry. Budget for June | 50 | |
| | Parker Barnett. Janitor Ser. | 30 | |
| | | 25 9 20 | |

1957

| | | | | |
|---|---|---|---|---|
| July 1 | Ware Savings Bank Dividend | 8 12 | W | |
| " 7 | Finance Com. | 78 50 | W | |
| " 4 | " | 131 | W | |
| " 11 | " | 51 76 | W | |
| " 18 | " | 26 25 | W | |
| | | | | 295 63 |
| " 24 | " | 4 | W | |
| " 11 | " | 42 50 | W | |
| " 15 | Returned by Grace Pearson | 30 | W | |
| " 18 | Finance Com | 58 50 | W | |
| " 25 | " | 63 | W | |
| | | | | 198 00 |

Bal. Sept. 1 1937
Int Treasury 128 30
Care & Relief 14 35
130 265

493 63

1957

| | | | |
|---|---|---|---|
| July 1 | James Toothaker - Gospel work 2 weeks vacation | 40 - | w |
| July 18 | Isaac Courtantineau - Avon Last. | ~~65~~ | returned not used |
| July 6 | Grace Pearson 2 delegates to China Camp | 30 | w |
| July 29 | Greater Law Council of churches | 12 50 | w |
| " " | Finley H Perry Treas. for July Bdgt | 50 | w |
| " " | Parker Barnett, Janitor | 30 | w |
| | | | 162 50 |
| Aug 3 | James Toothaker - gospel work | 20 | w |
| Aug 10 | " " " | 20 | w |
| Aug 17 | " " " | 20 | w |
| " " | Merr. Essex Elec. Co. | 2 . | w |
| " " | Lawrence Gas Co | 3 01 | w |
| " 24 | James Toothaker " " | 20 | w |
| " 26 | Gr Law Council of Churches | 12 50 | w |
| " " | Finley H Perry Budget for Aug. | 50 | w |
| " " | Parker Barnett Janitor Sec | 30 | w |
| | | | 177 51 |

1957

| | | | | |
|---|---|---|---|---|
| | | | | 128830 |
| Sept 1 | Finance Com. | 24 35 | W | |
| " 8 | " " | 92 05 | W | |
| " 15 | " " | 56 13 | W | |
| " 15 | Dividend rec. B & M. Bank Stock 9/15/57 | 1 25 | W | |
| " 2 | Finance Com. | 31 | W | |
| " 29 | " " | 18 50 | W | |
| | | | | 22328 |
| | Balance Oct 1. 987.83 | | | |
| Oct 6 | Finance Com. | 76 50 | W | |
| Oct 13 | Essex Sav. Bank Dividend | 34 50 | W | |
| Oct 14 | Finance Com. | 19 | W | |
| " 20 | " " | 143 50 | W | |
| " 27 | " " | 20 | W | |

1917

| | | | | | |
|---|---|---|---|---|---|
| Sept | 1 | James Foothaker gospel work | 20 | | |
| Sept | 7 | James Foothaker Gospel work | 20 | - | |
| " | | Carroll & Connelly - Coal & Wood | 331 | 25 | |
| " | 14 | James Foothaker - gospel work | 20 | | |
| " | 21 | " " " | 20 | | |
| " | 28 | " " " | 20 | | |
| " | | Parker Barnett, Janitor Ser | 30 | | |
| " | | Finley H. Perry, Treas. Bud for Sept | 50 | | |
| " | | Gr Law Council of ch. | 12 | 50 | |
| | | | | | 523 75 |

| | | | | | |
|---|---|---|---|---|---|
| Oct | 2 | Friends Com on Nat'l Legislation | 20 | | |
| " | 2 | Law Home for Aged People | 10 | | |
| " | | Salem Quarterly Meeting | 47 | 25 | |
| " | | Gertrude Richardson for literature | | 70 | |
| " | | Parker Barnett for trans to Furman | 20 | 55 | |
| " | 5 | James Foothaker - gospel work | 20 | | |
| " | 12 | " " " | 20 | | |
| " | | Law Gas Co. | 30 | 1 | |
| " | | Merrimack Essex Elec Co. | 2 | | |
| " | 19 | James Foothaker - gospel work | 20 | | |
| " | 26 | " " " | 20 | | |
| " | | Parker Barnett Janitor Ser | 30 | | |
| " | | Gr Law Council of Churches | 12 | 50 | |
| " | | Finley H. Perry, Treas | 50 | | |
| | | | | | 276 01 |

1954

| | | | |
|---|---|---|---|
| Nov. 2 | Law Savings Bank Div | 7 75 | " |
| " 3 | Finance Com. | 22 | " |
| " 10 | " " | 64 75 | " |
| " 17 | " " | 68 50 | " |
| " 24 | " " | 32 40 | " |
| " " | Thanksgiving Offering | 66 13 | " |
| | | | 281 53 |

Bal. Nov. 30. 95195

| | | | |
|---|---|---|---|
| Dec 1 | Returned by Brenda Nelson | 721 | " |
| | Allow difference from trip to Nov 11 | 59 | " |
| " 1 | Additional Thanksgiving Offering | 495 | " |
| " " | " " " " | 3 | " |
| " 1 | Finance Com. | 29 | " |
| " 4 | Additional Thanksgiving Offering | 2 | " |
| " 8 | Finance Com | 84 | " |
| " 15 | " " | 84 | " |
| " 22 | " " | 1250 | " |
| " 22 | White Gift Offering | 82 | " |
| " 29 | Finance Com. | 142 65 | " |
| " " | Additional White Gift Offering (Lyga Watkins) | 10 | " |
| | | | 5119 70 |
| | | | 5119 70 |

1957

| | | | | | |
|---|---|---|---|---|---|
| Nov | 2 | James Toothaker gospel work | 20 | - | W |
| Nov | 6 | Ernest L. Wilkinson Fire Dues for 3 yrs. | 92 | 40 | W |
| Nov | 8 | James Toothaker | 20 | - | W |
| Nov | 11 | Law. T. B. & Health Assn | 5 | - | W |
| " | 16 | James Toothaker | 20 | | W |
| " | 21 | Pris. & U N for Brenda Nelson & Allen Johnson | 65 | | W |
| " | 23 | James Toothaker gospel work | 20 | - | W |
| " | " | Finley H Perry Budget for Nov. | 50 | | W |
| " | " | Parker Barnett - Janitor Serv | 30 | | W |
| " | " | Gr Law Council of Churches | 12 | 50 | W |
| | | | | | 334 90 |
| Dec | 30 | Huntington Home - White Gift Off | 92 | - | W |
| Dec | 1 | James Toothaker - gospel work | 20 | - | W |
| Dec | 4 | Law Gen Hospital Sustaining Member | 10 | | W |
| Dec | 7 | James Toothaker gospel work | 20 | | W |
| " | " | Finley H Perry Treas - Thanksgiving Offering | 75 | 88 | W |
| " | 14 | James Toothaker - gospel work | 20 | - | W |
| " | 16 | Whittemore Assoc Inc. Christmas Folders | 2 | 52 | W |
| " | 21 | James Toothaker gospel work | 20 | | W |
| " | " | Boston Music Co - Christmas music | 1 | 23 | W |
| " | 23 | Printing Christmas Programs | 12 | - | W |
| " | 28 | Finley H. Perry. Budget for Dec | 50 | | W |
| " | 28 | Parker Barnett - Janitor Serv. | 30 | | W |
| " | " | Gr. Law Council of Churches | 12 | 50 | W |
| " | " | James Toothaker gospel work | 20 | | W 386 10 |

Balance Jan 1, 1958 $10 77.52

| | | | |
|---|---|---|---|
| Jan 1 1958 | Balance | General Treasury | $ 1091 89 |
| " | " | Care & Relief | 14 35 |
| " | " | Painting & Repairs | none |
| | | | 1106 22 4 |
| Jan 1 1958 | Balance as per check Book | | 1106 22 4 |

| | | | | |
|---|---|---|---|---|
| | | Bal. Jan. 1, 1955 | | |
| Jan | 5 | Wire Savings Bank Dividend | 8 12 | W |
| " | | Finance Com. | 36 . | W |
| " | 12 | " | 23 75 | W |
| " | 19 | " | 55 50 | W |
| " | 26 | " | 33 | W |
| Feb | 2 | Finance Com. | 42 55 | W |
| " | 8 | Mrs. Friends Sunday School | 100 | W |
| " | 9 | Finance Com. | 23 | W |
| " | 16 | No service | 00 | |
| " | 23 | Finance Com. | 63 | W |

1958

| | | | | | |
|---|---|---|---|---|---|
| Jan 4 58 | James Toothaker - gospel work | 20 | - | | |
| Jan 6 58 | City of Lawrence. Water Meter | 7 | - | | |
| Jan 11 | James Toothaker - Gospel work | 20 | | | |
| Jan 17 | " " " | 20 | | | |
| " 25 | " " " | 20 | | | |
| " " | Finley & Perry Texas Budget for Jan | 50 | | | |
| " " | Greater Law Council of Churches | 12 | 50 | | |
| " " | Parker Barnett Janitor Ser | 30 | | | |
| | | | | | 178 50 |
| Feb 1 | Herbert Huffman - gospel work | 20 | | | |
| " " | James Toothaker | 20 | | | |
| " 6 | Kerr Electric Co | 5 | 16 | | |
| " " | Woolman Hill | 5 | | | |
| " 7 | James Toothaker gospel work | 20 | | | |
| " 15 | " " " " | 20 | | | |
| " 18 | Greater Law. Council of Churches Tickets for delegates | 4 | 05 | | |
| " 19 | Ernest L Wilkinson Fire Ins Renewal | 39 | 60 | | |
| " 21 | James Toothaker | 20 | | | |
| " 25 | Finley H Perry Texas. Budget for Feb | 50 | - | | |
| " " | Greater Law Council of Churches | 12 | 50 | | |
| " " | Parker Barnett Jan. Ser. | 30 | | | |
| | | | | | 636 31 |

1958

| | | | | | |
|---|---|---|---|---|---|
| Dec | 1 | Finance Comm | 149 | 40 | ✓ |
| | 9 | " " | 22 | 50 | ✓ |
| | 11 | " " | 39 | | ✓ |
| | 15 | B/ Mer Bank Dividend | 1 | 50 | ✓ |
| | | Received for E.F. Circle | | | |
| | | For Happy Grove Sch, Jamaica | 10 | - | ✓ |
| | 23 | Finance Com. | 75 | - | ✓ |
| | 30 | " " | 35 | | ✓ |

1958

| | | | |
|---|---|---|---|
| Mar. 1 | Parker Barnett - Valves for radiators | 285 | |
| " " | Marion Kelsey 18 copies Faith of John G. Lake | 18 | |
| " " | James Foothaker - gospel work | 20 | |
| " 8 | " " " | 20 | |
| " 19 | Finley H. Perry, Treas. for Happy Grove School Jamaica | 10 | |
| " 15 | James Foothaker gospel work | 20 | |
| " 22 | " " " | 20 | |
| " 27 | Miss Essex Electric - Gas & | 5 01 | |
| " " | Finley H Perry - Budget for Mar | 50 | |
| " " | Greater Law Council | 12 50 | |
| " " | Parker Barnett - Janitor Services | 30 | |
| " 29 | James Foothaker - gospel work | 20 | |

1958

| | | | | |
|---|---|---|---|---|
| 1958 | | | | 1069 37 |
| April 1 | Finance Committee | 44 | | |
| | Easter Offering | 50 | | |
| " 1 | Finance Com. | 51 | | |
| " 15 | Exam. for Bank Dividend | 3450 | | |
| " 21 | Finance Com. | 5525 | | |
| " 27 | " | 15 | | |
| | | | | 2095 |
| | Bal. May 1. 1079.16 | | | |
| May 1 | Exam. for Bank Dividend | 2775 | | |
| " 4 | Finance Com. | 109 | | |
| " 14 | " | 4302 | | |
| " 21 | " | 75 | | |
| | | | | 2547 |

1958

| | | | | |
|---|---|---|---|---|
| April 5 | James Foothaker - Gospel work | 20 | - | |
| April 9 | City of Lawrence - Water bill | 5 | 46 | |
| April 11 | James Foothaker gospel work | 20 | | |
| " | Walter + Ellen McCraymer (Easter Fl) | 50 | | |
| " 19 | James Foothaker gospel work | 20 | | |
| " | Sun-Ra Greetings - Easter Program | 12 | | |
| " 26 | James Foothaker - gospel work | 20 | | |
| " 28 | Finley H. Perry. Budget for April | 50 | | |
| " | Sy Law. Counsel of Ch. | 12 | 50 | |
| " | Parker Barnett Janitor Ser | 30 | | |
| | | | | 239 96 |
| May 3 | James Foothaker gospel work | 20 | | |
| May 10 | " " " | 20 | | |
| " 7 | Boston Music Co. Easter Music | 1 | 36 | |
| " 17 | Whittemore Associates Inc. For Easter Pr. | 26 | 1 | |
| " | Friends World Com. | 10 | | |
| " | James Foothaker gospel work | 20 | | |
| " 22 | Finley H. Perry, Treas. Budget for May | 50 | | |
| " | " " " Equal Fund | 25 | | |
| " | Greater Law Commit of Churches | 12 | 50 | |
| " | Parker Barnett Janitor Ser. | 30 | | |
| " 26 | James Foothaker gospel work | 20 | | |
| " | Law Bas + Elec. Co | 5 | 01 | |
| | | | | 216 46 |

1958

Bal. June 1 11174

June 1 Finance Com. 20 -
" 5 " " 45 50
" 15 " " 28 25
" 29 " " 105 50
199 25

Bal. July 1. 1958
10589

July 1 Finance Com. 52 -
" 7 Ware Savings Bank Div. 8 12
" 13-20 Finance Com. 69 57
83

1958

| | | | | | |
|---|---|---|---|---|---|
| June | 5 | Mass. Council of Churches | 10 | . | |
| June | 11 | James Foothaker gospel work | 20 | | |
| " | 8 | E. M Russell, Flouit (Watkins) | 5 | 30 | |
| " | 13 | James Foothaker gospel work | 20 | | |
| " | 16 | " " " | 20 | | |
| " | " | Brenda Miller for Bd. for 4 del to Y.M. Brenda Miller dllan Fifferlen Joyce Foothaker - Jeffrey Foothaker | 50 | . | |
| " | 25 | Finley H. Perry, Treas (June) | 50 | . | |
| " | " | Gr. Law Council of Churches | 12 | 50 | |
| " | " | Parker Barnett - Janitor Sec. | 30 | | |
| " | 28 | James Foothaker - gospel work | 20 | | |
| | | | | | 257 80 |

| | | | | | |
|---|---|---|---|---|---|
| July | 2 | City of Law. Water Bill | 3 | 12 | |
| " | 5 | James Foothaker gospel work | 20 | . | |
| " | 13 | Vacation pay | 40 | | |
| " | " | Finley H. Perry, Treas. (July) | 50 | | |
| " | " | Greater Law Council of Churches | 12 | 50 | |
| " | " | Parker Barnett, Janitor Sec. | 30 | | |
| " | " | [illegible] Connelly - Hi Fans Grad | 3 | 10 | 75 |
| July | 12 | James Foothaker | 20 | | |
| | | | | | 486 37 |

1958

| | | | | |
|---|---|---|---|---|
| | | Bal. Aug. | | 735.24 |
| Aug 3 | Finance Com | 37 | | |
| " 10 | " " | 14 | | |
| " 17 | " " | 60 | 25 | |
| " 24 | " " | 25 | - | |
| " 31 | " " | 39 | | |
| | | | | 175 25 |

Bal. b/f. 707.99

| | | | | |
|---|---|---|---|---|
| Sept 3 | Money rec. from Friendly Cross-ways | 4 | | |
| " 7 | Finance Committee | 66 | 50 | |
| " 14 | " " | 6 | 25 | |
| " 15 | Bay State Mer. Stock Div. | 1 | 50 | |
| " 21 | Finance Comm | 94 | | |
| " " | For Painting & Repairs | 150 | - | |
| " " | Finance Committee | 27 | | |
| 28 | | 56 | 80 | |
| | | | | 406 05 |

1958

| | | | | | |
|---|---|---|---|---|---|
| Aug | 2 | James Foothaker - gospel work | 20 | | W |
| " | 9 | " " " | 20 | | W |
| " | 16 | " " " | 20 | | W |
| " | 23 | " " " | 20 | | W |
| " | 23 | for Cross Roads | 10 | | W |
| " | 27 | Gr. Law Council of Churches | 12 | 50 | W |
| " | " | Parker Barnett. Janitor Ser. | 30 | | W |
| | | Budget for Aug | 50 | | W |
| " | 30 | James Foothaker - gospel work | 20 | | W |
| | | | | 20 | 258 |
| Sept | 3 | James Foothaker for Sept. 7th & 14th | 40 | | W |
| " | 17 | China Camp - Home Rose - delegate to china camp | 15 | | W |
| " | 21 | James Foothaker - gospel work | 20 | | W |
| " | " | James A. Milloy - for 2 bowls for toilet rooms | 7362 | | W |
| " | 27 | J. Warren Howe Jr. Treas But for Sep. | 50 | | W |
| " | " | Myrr. Essy Elec Co. | 3 | 99 | W |
| " | " | Parker Barnett. Janitor Ser. | 30 | | W |
| " | " | Greater Law Council of Ch. | 12 | 50 | W |
| " | " | James Foothaker gospel work | 20 | | W |
| " | 29 | John Atkinson - new front steps | 77 | 98 | W |
| | | | | 343 | 09 |

1958

| | | | | |
|---|---|---|---|---|
| | | | | 77-95 |
| Oct 5 | Finance Com. | 96 | | |
| Oct 10 | | 84 | 50 | |
| 15 | Essex Inv Bank Dividends | 34 | 50 | |
| Oct 19 | Finance Com. | 21 | 50 | |
| | | 6 | | |
| 26 | | 52 | | |
| | | | | 294 50 |

1958

| | | | | |
|---|---|---|---|---|
| Oct 4 58 | Law Home for Aged Proper | 5 | | N |
| " " | James Foothakey - gospel work | 20 | | N |
| Oct 6 | Erwin Stricker - for Counting Stone - wall. Labor & Material | 43 | 70 | N |
| " - | Erwin Stricker for Labor on toilet | 13 | 50 | N |
| " - | Law General Hospital Sustaining membership | 10 | | N |
| " 11 | James Foothaker Gospel work | 20 | | N |
| " 18 | " " | 20 | | N |
| " - | Carolyn Bateman 2. M. Expenses | 7 | 50 | N |
| " 24 | J. Warren Howe Jr Dress | 50 | | N |
| " - | Greater Law Council of Churches | 12 | 50 | N |
| " " | Parker Barnett | 30 | | N |
| " " | Cash - for stamps & envelopes | 2 | | N |
| " 25 | James Foothaker - gospel work | 20 | | N |
| | | | | 254 20 |

N

1958

$11 25

| | | | | |
|---|---|---|---|---|
| Nov 2 | Our Savings Bank Dividend | | 27 75 | W |
| " " | Finance Com. | | 88 | W |
| " 9 | " | " | 11 65 | W |
| " 16 | " | " | 54 | W |
| " 23 | " | " | 79 40 | W |
| " 30 | " | " | 49 | W |
| | | | | 414 65 |

Balance Dec 1
1028.39

| | | | | |
|---|---|---|---|---|
| Dec 7 | Finance Committee | | 47 25 | W |
| " 14 | " | " | 32 | W |
| " 21 | " | " | 43 | W |
| " 28 | " | " | 110 40 | L |
| " " | " | " | 30 | W |
| Dec 21 | White Gift Offering | | 74 70 | W |
| " 31 | Finance Com. | | 30 | |
| | | | | 725 |

1959

| | | |
|---|---|---|
| Jan 1 | Balance General Treasury | 1118 24 |
| " | Care & Relief Fund | 14 35 |
| " | Pantry & Repair Fund | none |
| | | $1132 59 |
| Jan 1/59 | Balance on hand as per Clerks Book | 1132 59 |

1958

| | | | | |
|---|---|---|---|---|
| Nov. 1 | James Toothaker gospel work | 20 | | |
| " 9 | " " " | 20 | | |
| " 15 | " " " | 20 | | |
| " 22 | " " " | 2 | | |
| " | J. Warren Howe Jr. Treas. | 50 | | |
| " 25 | State Law Council of Churches | 12 | 50 | |
| " 1 | Parke Barnett janitor Ser. | 30 | | |
| " 29 | James Toothaker gospel work | 20 | | |
| " 29 | Merriman Essex Electric Co. | 2 | | |
| " | Kaw Gas Co. | 3 | 01 | |
| | | | | 197 56 |
| Dec 6 | James Toothaker | 20 | | |
| " | Kaw T B & Health Association | 5 | | |
| " 8 | Amer Friends Service Com. | 30 | | |
| Dec 11 | To advertising in Local Directory | 8 | 40 | |
| " 13 | James Toothaker | 20 | | |
| " 20 | " " | 20 | | |
| " 22 | J. Warren Howe, Treas Bud for Dec | 50 | | |
| " | State Law Council of Ch " " " | 12 | 50 | |
| " | Parke Barnett janitor Ser | 30 | | |
| " 28 | James Toothaker | 20 | | |
| " 31 | Salem Quarterly Meeting | 4 | 72 | |

Budget for 1958

1959 - Jan. 1, Balance 1132.57

| | | | | |
|---|---|---|---|---|
| Jan 5 | Ware Savings Bank Dividend | 8 | 12 | ✓ |
| " " | Finance Com. | 55 | | ✓ |
| " 11 | " " | 12 | | ✓ |
| " 18 | " " | 97 | | ✓ |
| " 26 | " " | 22 | | ✓ |
| | | | 194 | 12 |

$1116.57

| | | | | |
|---|---|---|---|---|
| Mch. 1 | Finance Com. | 80 | 40 | ✓ |
| " 1 | received from a friend (whose name used as follows. $10.00 China Camp $10.00 Mendaville academy $10.00 Huntington Home | 30 | | ✓ |
| | | 44 | | ✓ |
| " 8 | Finance Com. | 40 | | ✓ |
| " 15 | " " | 51 | | ✓ |
| " 22 | | 48 | | ✓ |

1959

| | | | | | |
|---|---|---|---|---|---|
| Jan | 3 | James Foothaker Gospel work | 20 | | |
| " | 10 | " " " | 20 | | |
| " | 17 | " " " | 20 | | |
| " | 7 | Phoenix Printing Co. Programs 2 page bulletin | 6 | 20 | |
| " | 7 | City of Law. 6 Mos. Water Meter | 16 | 47 | |
| " | ~~10~~ | James Foothaker gospel work | ~~20~~ | | |
| " | ~~21~~ | " " " | ~~20~~ | | |
| " | 24 | " " " | 20 | | |
| " | " | Parker Barnett. Janitor Ser. | 40 | | |
| " | " | Greater Law Council of Churches | 12 | 50 | |
| " | " | " " " " | | | |
| | | Tickets for delegates | 4 | 50 | |
| " | " | Warren Howe Jr. Budget for Jan | 50 | | |
| | | | | | ~~230 47~~ |
| | | | | | 210 47 |
| Feb | 1 | James Foothaker - gospel work | 20 | | |
| " | 7 | " " " | 20 | | |
| " | " | Friendsville academy | 10 | | |
| " | " | Huntington Home | 10 | | |
| " | " | China Camp | 10 | | |
| " | " | " " (Donation from Mtg) | 50 | | |
| " | 14 | James Foothaker 2 weeks | 40 | | |
| " | " | Escanaba - Essex Elec. Co. | 19 | 99 | |
| " | " | Lewis Greetings Christmas Progams | 14 | | |
| " | 24 | Parker Barnett. Janitor Ser. | 40 | | |
| " | " | Greater Law Council of Churches | 12 | 50 | |
| " | " | J. Warren Howe Jr. for Feb. | 50 | | 478 49 |

1959 $1,066.45

| | | | |
|---|---|---|---|
| Mar. 2 | Finance Com. | 22. | |
| " | Law Friends S. S | 100. | |
| " 11 | Finance Com. | 6340. | |
| " 15 | " " | 42. | |
| " 18 | Received from a Friend (St. Boniface) to be used as follows. China Camp | 25 | |
| | Xmas Gift For United Services Budget | 25 | |
| " | Law State Mer. Bank Dividend | 150. | |
| " 22 | Finance Com. | 48 | |
| " 24 | " " | 32. | |
| " | Easter Offering - | 54. | |
| | | | 41290 |
| | Bal April 1, 1936 | | |
| April 1 | Mar. Savings Bank Dividend | 406 | |
| " 8 | Finance Com. | 4025. | |
| " 11 | " " | 52 | |
| " 15 | Essex Sav. Bk Dividend | 488. | |
| " " | " " " " | 3250 | |
| " 19 | Finance Com. | 44 | |
| " 22 | " " | 38 | |
| " 30 | Law Sav. Bank Dividend. | 3006 | |
| | | | 24575 |

| | | | | |
|---|---|---|---|---|
| Mar 2 | Phoenix Mailing Ser (Minco) | 4 10 | | ✓ |
| Mar 6 | E M Russell - Florist - Ser (Marie Baker) | 5 15 | | ✓ |
| Mar 16 | Special Gift for United Ser. Budget | 25 . | | ✓ |
| " " | China Camp. | 25 . | | ✓ |
| " " | Mr Daniel & Emily Oliver Exchanges | 50 . | | ✓ |
| " 30 | Parker Barnett Janitor Ser (Christmas Off) | 40 | | ✓ |
| " " | Greater Law Council of Churches | 12 50 | | ✓ |
| " " | F. Warren Howe Jr. Treas - Bud for Mar. | 50 | | ✓ |
| " " | for Special Offering for United Ser. Budget | 54 | | ✓ |
| " " | Sun Law Meeting Easter Program | 10 | | ✓ |
| | | | 275 75 | |
| Mar 2 | James Foothake - 5 weeks | 100 . | 10 0 | ✓ |
| " " | Law Bur (Hospital - Ins - Mem. | 10 | 385 75 | ✓ |
| April 5 | James Foothake - 4 weeks | 80 . | | ✓ |
| " 13 | Friends World Committee | 10 . | | ✓ |
| " " | Christian Education Com. of N.E. Yearly Mtg | 5 . | | |
| " " | Greater Law Council of Churches for Evening Preaching Miss. | 25 | | ✓ |
| " " | Ernest Williamson - Fire Ins renewal | 52 80 | | ✓ |
| " 30 | Parker Barnett Janitor Ser. | 40 . | | ✓ |
| " " | Greater Law Council of Churches | 12 50 | | ✓ |
| " " | F. Warren Howe Jr. Treas - (April | 50 - | | ✓ |
| | | | 275 30 | |

1959 1064.05

| | | | | | | |
|---|---|---|---|---|---|---|
| May | 3 | Finance Com. | 45 | | " | |
| | 10 | " " | 42 | | " | |
| | 17 | " " | 67 | | " | |
| | 24 | " " | 70 | 40 | " | |
| | 31 | " " | 20 | | " | " |
| | | | 15 | | " | |
| | | | | | 263 | 40 |

Bal 6/1/59 $1072.44

| | | | | | | |
|---|---|---|---|---|---|---|
| June | 1 | ~~Trans to Geo. Bateman Mem Fund~~ | ~~9.00~~ | | | |
| June | 7 | Finance Com. | 15 | 25 | " | |
| " | 14 | " " | 63 | | " | |
| " | 21 | " " | 30 | | " | " |
| " | 11 | Donation to Geo. Bateman Mem Fund | 35 | | | |
| | | | | | 143 | 25 |

Bal 7/1/59 $968.69

| | | | | |
|---|---|---|---|---|
| Mar 2 | James Foothaker 5 wks gospel Wk. | 100 | . | ✓ |
| " 9 | E. N. Russell Florist - Geo Bateman | 10 | | ✓ |
| " " | Phoenix Mailing Ser. Mimeograph. | 10 | 60 | ✓ |
| " " | F. Warren Howe Jr. Equalisation Fund | 25 | | ✓ |
| " 24 " | " " " Quarterly for May | 50 | . | ✓ |
| " " | Greater Law Council of Churches | 12 | 50 | ✓ |
| " " | Parker Barnett - janitor Ser. | 40 | | ✓ |
| " 31 | N. E. Yearly Mtg. of Friends 10 Copies Faith & Practice | 69 | 41 | ✓ |
| | | | | 255 01 |

| | | | | |
|---|---|---|---|---|
| June 1 | James Foothaker gospel work | 80 | | ✓ |
| June 30 | F. Warren Howe Jr. 4 wks Eas | 50 | | ✓ |
| " " | Parker Barnett, janitor | 40 | | ✓ |
| " " | Greater Law. Council of Churches | 12 | 50 | ✓ |
| " 21 | N. E. Yearly Mtg. deducts from Geo Bateman Mem. Fund for yearly delegates to attend Yearly Mtg | 64 | 50 | ✓ |
| | | | | 247 00 |

$918.69

| | | | | |
|---|---|---|---|---|
| July 4 | Donation To George Bateman (Gold Lee) Memorial Fund. | 20. | | |
| July 5 | Finance Com. | 103 | | |
| July 11 | Ware Sav. Bank Dividend | 4 | 06 | |
| July 12 | Finance Com. | 45 | | |
| July 19 | | 8 | | |
| " | Donation To Geo. Bateman Mem. Fund | 100 | | |
| July 26 | Finance Com | 40 | | |
| | | | | 320 06 |

Bal. Aug 1- $692.37

| | | | | |
|---|---|---|---|---|
| Aug 1 | Finance Com | 31 | | |
| " 1 | Donation To George Bateman Memorial Fund | | | |
| " 8 | " " " | 5 | | |
| 8 | " " " | | | |
| | D.M. Bardin Lee Case | 25 | | |
| 8 | Finance Com. | 45 | | |
| " 16 | D.M. at Lynn no meeting | | | |
| " 23 | Finance Com. | 72 | | |
| " 30 | " " | 31 | | |
| | | | | 213 |

| | | | | | |
|---|---|---|---|---|---|
| July | 5 | James Toothaker 4 weeks | 80 | | W |
| July | 6 | E. M Russell Florist Inc. Dmg. James Toothaker | 5 | 32 | W |
| July | 11 | Gertrude C. Richardson Tel. call & Langues | 2 | 31 | W |
| July | 20 | Carroll & Connelly Coal 11 tons Coal | 31 | 25 | W |
| " | 20 | Grace Pearson - for James Tetham Pearson 2 wks at china Camp | 30 | | W |
| July | 27 | Sian Ross for Lee & Diane Ross 2 weeks each at china camp | 60 | | W |
| " | " | F. Warren Howe Jr Treas for July | 50 | | W |
| " | " | Parker Barnett - Janitor Ser. | 40 | | W |
| " | " | Gr Law. Council of Churches | 12 | 50 | W W |
| | | | | | 596 38 |
| Aug | 3 | James Toothaker 5 weeks | 100 | | W |
| Aug | 8 | Merrimac Elec. Co. | 11 | 56 | W |
| " | " | Law. Gas Co. | 3 | 55 | W |
| " | 28 | F Warren Howe Jr Treas | 50 | | W |
| " | 28 | Parker Barnett | 40 | | W |
| " | " | Greater Law. Council of churches | 12 | 50 | W |
| | | | | | 217 61 |

| | | | | |
|---|---|---|---|---|
| | | | | 687 76 |
| Sept 6 | Finance Com | 8 | | |
| " 13 | " " | 131 | 05 | |
| " 15 | Bay State Mer. Bank Dividend | 1 | 50 | |
| " 20 | Finance Com | 32 | | |
| " 21 | " " | 34 | | |
| | | | | 206 55 |
| | Bal. Oct. 1 | | | 659.81 |
| Oct 4 | Finance Com. | 70 | 40 | |
| | | 21 | | |
| " 5 | Nare Saving Bk. Dividend | 4 | 06 | |
| " " | Essex " " | 32 | 50 | |
| " " | " " " | 4 | 88 | |
| " 18 | Finance Com | 75 | | |
| " 25 | " " | 47 | 27 | |
| | | | | 255 11 |

| | | | |
|---|---|---|---|
| Sept 7 | James Toothaker | 80 . | |
| " 16 | Salem Quarterly Mtg. Budget for 1958-1959 13% | 52 . | |
| Sept 27 | J. Warren Howe Jr Treas. | 55 | |
| " | Parker Barnett Janitor Ser. | 40 | |
| " | Greater Law Council of Churches | 12 50 | |
| | | | 234 50 |
| Oct. 3 | Gospel work James Stottaker | 80 | |
| " 3 | Cholmis Mailing Service | 7 37 | |
| " 25 | J. Warren Howe Treas Bud for Oct. | 50 | |
| " 25 | Parker Barnett - Janitor Ser. | 40 | |
| " 25 | Greater Law. Council of Churches | 12 50 | |
| " 25 | Amer Friend - Adv in Local Directory | 9 10 | |
| | | | 19897 |

715.95
~~914.92~~

Law.

| | | | | |
|---|---|---|---|---|
| Nov. | 1 | Received ~~from Cash~~ Law Bk. Dir. | 30 | 06 |
| " | " | Finance Com. | 17 | |
| " | 8 | " | 47 | |
| " | 15 | " | 192 | |
| " | 22 | " | 148 | 63 |
| " | " | Thanksgiving Offering | 40 | 75 |
| " | 29 | Finance Com. | 47 | |

1959

| | | | | |
|---|---|---|---|---|
| Nov 1 | Gospel work | 100 | - | |
| " 9 | John R. Hosking - 500 envelopes | 2 | 05 | W |
| " " | Law. T. B. + Health Assn. | 5 | | |
| " " | Law. Home for aged people | 10 | | W |
| " " | Rev. Lawrence E. Jr Chaplain for Protestant Prisoners Fund | 10 | | |
| " " | Mass Council of Churches | 10 | | |
| " 21 | Ruth Miller - Tel for Quarterly Mtg | 3 | 90 | |
| " 22 | Paid to A. B. Thomas for Evangelistic work in India | 10 | | |
| Nov. 27 | Warren House for Treas. Budget for Nov. | 50 | | W |
| " " | Parker Barnett - Canton Ave | 40 | | W |
| " " | Greater Law Council of Churches | 12 | 50 | W |
| " " | Law Gas Co - 4 months | 3 | 02 | W |
| " " | Merr. Essex Elec. Co 4 months | 4 | | W |
| | | | | 261 47 |

477.92

Dec 6 Finance Com 121 - w
" 13 59 w
" 21 99 25 w
for Salt Softening
" 27 Finance Com 167 45 w

50670
148462
19197
129265

Dec 31, 1959

General Treasury $ 114790
Cyrus Nichols 14 25
Leonard Coleman Memorial Fund 150 50
Balance on Hand January 1, 1960 $ 129275

| | | | | | |
|---|---|---|---|---|---|
| Dec | 7 | Agnes Smithlake 4 weeks | 80 | · | ✓ |
| " | 19 | Phoenix Mailing Service | 7 | 12 | |
| " | " | Myrtelle Barden Christmas Programs | 2 | 25 | ✓ |
| " | 22 | Warren Howe & Bros. 1/3 Budget | 50 | · | ✓ |
| " | " | Parker Barnett Janitor Ser. | 40 | | ✓ |
| " | " | Greater Law. Council of Churches | 12 | 50 | ✓ |
| | | | | | 191 87 |

1960

| | | | | |
|---|---|---|---|---|
| | | | | 1289.12 |
| Jan. | 2 | Town Savings Bank Dividend | 437 | W |
| | 3 | Finance Committee | 36 | W |
| | 10 | " | 40 | W |
| | 24 | " | 86 | W |
| | 27 | " | 32 | W |
| | 31 | " | 27 | W |
| | | | | 225 37 |
| | | Bal. Feb 1, 1960 | | |
| | | $1289.12 | | |
| Feb | 7 | Finance Com | 68 | W |
| | 12 | " | 28 | W |
| | | Received from Lakeside School | 100 | W |
| | 21 | Finance Com | 25 | W |
| | 28 | " | 47 10 | W |
| | | | | 268 10 |

1910

| | | | | |
|---|---|---|---|---|
| Jan | 2 | John H. Clark Plumber | | |
| | | Heating boiler | 41 75 | |
| " | 2 | Five Point Pul Corp. - Wood | 12 75 | |
| " | " | James Toothaker gospel work | 20 | |
| " | 8 | City of Laurens - Water dept. | 7 | |
| " | 16 | James Toothaker, gospel work | 20 | |
| " | | Warren House & Bros. | 50 | |
| | | Greater Law Council of Churches | 12 50 | |
| " | | Parker, Barnett Janitor Ser. | 40 | |
| | | Rev. Glen Douglas, gospel work | 25 | |
| | | | | 227 00 |
| Feb. | 1-10 | Bew Franklin Press - Printing Christmas | 14 | |
| " | " | Myron Jennens for China Camp | 25 | |
| " | " | Woodmen Hill Inc | 5 | |
| " | " | Law General Hospital | 10 | |
| " | | James Friends Ser. Com. | 10 | |
| " | " | Rev. Glen Douglas - Gospel work | 25 | |
| " | " | Japanese Scholarship - Dorothy Averill | 25 | |
| " | 13 | Rev Glen Douglas - Gospel work | 25 | |
| " | 20 | " " " | 25 | |
| " | 21 | | | |
| " | | Warren House & Bros. | 50 | |
| " | | Greater Law Council of Churches | 12 50 | |
| " | 27 | Parker Barnett Janitor Ser. | 40 | |
| | | | | 291 50 |

Bal. Mar 1 L. 1265.72

| | | | |
|---|---|---|---|
| Mar 6 | Finance Com | 89 50 | |
| " 10 | " " | 73 | |
| " 12 | Bay State Mer. Bk Dividend | 1 50 | |
| " 17 | Finance Com | 63 60 | |
| | | | 297 10 |

Apr 1 Bal. 1338.95

| | | | |
|---|---|---|---|
| Apr 4 | Ware Savings Bk Dividend | 4 37 | |
| " 4 | Finance Com | 49 50 | |
| " 10 | ~~Essex Co~~ Finance Com | 72 - | |
| " 15 | Essex Co Bank Dividend | 40 25 | |
| " 17 | Easter Offering | 41 - | |
| " " | Finance Com. | 29 - | |
| " 24 | " " | 46 60 | |
| | | | 276.72 |

March 1916

| | | | | |
|---|---|---|---|---|
| Mar. 6 | Rev. Glenn Douglas - gospel work | 25 | - | |
| " | " | 5 | | |
| " 19 | " | 25 | | |
| " 27 | Rev. Glenn Douglas | 25 | | |
| " 28 | Parker Barnett - janitor ser. | 40 | | |
| " " | J. Warren Howe - Trees Y. M. | 50 | | |
| " " | Greater Law Council of Churches | 12 | 50 | |
| " " | Am. Gas & Elec Co | 15 | 57 | |
| " " | Phoenix Mailing Ser. | 5 | 80 | |
| | | | | 223 87 |

| | | | | |
|---|---|---|---|---|
| April 4 | Rev. Glenn Douglas - gospel work | 25 | | |
| " 5 | Boston Music Co - Easter Music | 1 | 67 | |
| " 10 | Rev. Glenn Douglas - gospel work | 25 | | |
| " 17 | " " " " " | 25 | | |
| " 24 | " " " " " | 25 | | |
| " " | Ben Franklin Press for Easter Programs Print | 14 | | |
| " " | Parker Barnett - janitor ser. | 40 | | |
| " " | J. Warren Howe - Trees Y. M. | 50 | | |
| " " | Greater Law Council of Churches | 12 | 50 | |
| " " | " | | | 218 17 |

May 1, 1916. 1397 50

| | | | |
|---|---|---|---|
| May 1 | Finance Com | 34 - | |
| " 2 | Law. Savings Bk Dir | 32 38 | |
| " 5 | Donation by Georg Bateman | | |
| | C Bateman 5. Memorial Fund | 30 . | |
| | R Goddard 5. | | |
| May 8 | Finance Com | 24 50 | |
| " 15 | " " | 32 75 | |
| " 22 | " " | 29 85 | |
| " 29 | " " | 36 | |
| | | | 219 48 |
| | | | 1617 98 |
| | | | 26 151 |
| | | | 1591 47 |
| | Bal. June 1. 1916 | 1349 47 | |
| June 1 | Received from E.F.C. for Painting & Repair Fund | 100 - | |
| June 5 | " " Birthday Money for Japanese Scholarship | 15 | |
| " | Finance Com. | 85 | |
| " 12 | " " | 24 50 | |
| " 15 | For Painting & Repair - C.E. Bateman | 75 | |
| | Geo H Bateman Mem. | 50 | |
| | Myrtella Barden | 25 | |
| " | Finance Com. | 103 | 1691 80 |
| " 19 | Painting & Repair - Myrtella B. | 100 | |
| " 29 | " " " C.H. Goddard | 30 | 1036 97 |

# May.

| | | | |
|---|---|---|---|
| May 1 | Rev. Glenn Douglass | 25 - | |
| " 8 | " " " | 25 | |
| " 10 | Friends World Com. | 10 | |
| " " | J. Warren Howe Jr. Treas. Yearly Mtg for Equalization Fund | 25 | |
| " 15 | Rev. Glenn Douglass | 25 | |
| " 22 | " " " | 25 | |
| " 29 | " " " | 25 | |
| " 28 | J. Warren Howe Jr. Treas Y.M. | 50 | |
| " " | Chester Law Council 4 Churches | 12 50 | |
| " " | Parker Barnett. Janitor Sec | 40 | |
| | | | 26 250 |
| May 23 | Law Cast Elec Co | | " 501 |
| | | | 25 749 |
| June 2 | Joyce Southaper 4 M. Ins. Bateman Fund | 13 | 26 751 |
| " " | Allen | 13 | |
| June 6 | Rev. Glenn Douglass - | 25 | |
| " 6 | Dorothy Averill Treas Yor Jap. Sch | 15 | |
| " " | Ernest L. Wilkinson Ins. Renewal | 54 | |
| June 14 | N.E. Yearly Mtg - for 6 Young Friends to attend - deducted from Ins. Bateman Mem Fund | 54 | |
| " " | Rev. Glenn Douglass | 25 | |
| " 18 | | 25 | |
| " 21 | Jean Richardson | 1 40 | |
| " " | Friends Journal | 5 | |
| " " | Clara Cutler 4 M. Bateman Mem Fund. | 5 | |
| " 29 | J. Warren Howe Jr Treas Spencer Law Contract 4 Churches | 59 50 | 3679 |
| | | 40 | |

July 1961.

1589.07

| | | | | | |
|---|---|---|---|---|---|
| July | 3 | Finance Com. | | 72 | 50 |
| | | Painting & Repair E. Wilkinson | | 100 | |
| | | " " Bessie Knapton | | 20 | |
| | | Returned from Yearly Mtg. | | | |
| | | for George H. Peterson Meds. Fund | | 16 | 25 |
| | | We are Savings Bank Dividend | | 4 | 37 |
| | | Painting & Repair Lyra T. Wilkins | | 25 | |
| | | " " Betty Smith | | 50 | |
| | | " " Alfred Lee | | 50 | |
| | | " " Eben Hill | | 100 | |
| | | " " Arthur Atkinson | | 100 | |
| | 11 | Returned by Allen Southaken ck for | | 13 | |
| | | (did not attend Yearly Meeting | | | |
| | | Painting & Repair - Florence Mellor | | 10 | |
| | | " " Kenneth & Brenda Easton | | 20 | |
| | | " " Mr & Mrs Glenn Douglass | | 25 | |
| | | " " Mabel Adams | | 25 | |
| | | " " Mattie E. Woodward | | 300 | |
| | | Finance Com. | | 66 | 50 |
| | 12 | Painting & Repair Grace & Wilbur Pearson | | 100 | |
| | | " " Ruth & James Mellor | | 120 | |
| | 13 | " " Ruth Emma Hainsworth | | 25 | |
| | | " " Mary Wilkinson | | 25 | |
| | 17 | Finance Com. | | 25 | 50 |
| | | | | | 1290 12 |
| | | | | | 2879 19 |

| | | | | |
|---|---|---|---|---|
| July 3 | Rev. Glenn Douglass | 25 | | |
| " | Postage and stationery | 4 | - | |
| " 5 | Chronik Mailing Ser - Letter for Repairing outside of Bldg Lease | 4 | 90 | |
| " 6 | Choering Mailing Ser - Law Friend | 4 | 10 | |
| " | City of Law. Water Bill | 12 | 5 | |
| " 10 | Rev. Glenn Douglass | 25 | - | |
| " 10 | James Toothaker for 1/2 payment for Jeffrey to China Camp. | 17 | 50 | |
| " 12 | Jean Ross. 3 children to China Camp | 52 | 50 | |
| " 17 | Rev. Glenn Douglass gospel work | 25 | | |
| " 24 | " " " " " | 25 | | |
| " " | Greenlaw & Sons. Roofing & Siding | 370 | . | |
| " 28 | 2/. Warren Harvey & Sons | 50 | | |
| " " | Greater Law Council of Churches | 12 | 50 | |
| " - | Parker Barnett | 40 | | |
| " 29 | Rev. Glenn Douglass. gospel work | 25 | . | |
| | | | | V |
| " 17 | Cash paid to Treasurer for Saint Francis & Thanksgiving | 118 | | |
| | | | | 1293 |

# July 1960

2879.19

| | | | | | |
|---|---|---|---|---|---|
| July 19 | Repair Fund | Eben Hill | 25 | | |
| " " | " | Ulisse De Rosa | 50 | | |
| " 23 | " | Raymond Pearson | 25 | | |
| " 24 | " | John & Ethel Peacock | 100 | | |
| " 25 | " | Vivian Strecker | 100 | | |
| " " | " | Edith Sutcliffe | 100 | | |
| " 27 | " | Doris Young | 25 | | |
| " 28 | Finance Com. | | 19 | 50 | |
| " 29 | Repair Fund | Herbert & Stella Wood | 50 | | |
| " 31 | Finance Com. | | 496 | 00 | 544 10 |
| | | | | | 3423 29 |
| | | | | | 612 93 |
| | | | | | 2740 36 |

Balance Aug. 1, 1960

July 1960
Forward

August

2740 36

| | | | | |
|---|---|---|---|---|
| Aug 6 | Borrowed from Invested Funds Essex Sav | 200 | - | |
| " 5 | Repair Fund Bessie Stott | 15 | | |
| " " | " " Ruth H Johnson | 40 | | |
| " " | " " Norman & Joan Constantineau | 5 | | |
| " 9 | Borrowed from Inv. Funds Essex Sav. | 800 | | |
| " 8 | Finance Com | 36 | | |
| " 15 | Repair Fund - James & Ruth Mellon | 110 | | |
| " 12 | " " Mildred & Arthur Stansfield | 25 | | |
| " 10 | " " Lucy Shaw | 20 | | |
| " | Finance Com. | 25 | 50 | |
| " 28 | " | 49 | | |
| " | Repair Fund - Ruth & Vernon Harris | 25 | - | 1350 50 |
| | | | | 4090 86 |
| | | | - | 3531 50 |
| | | | | 10558 36 |

Balance Sept 1 1960
10558 36

# August

| | | | |
|---|---|---|---|
| Aug 5 | Greelaw & Sons Roofing & Siding | 1630 - | |
| " 6 | Samaritan Gospel work | 25 | |
| " 9 | Greenlaw & Sons - Roofing & Siding | 800 | |
| " 16 | Rev. Glenn Douglass | 25 | |
| " 22 | " " | 25 | |
| " 28 | " " | 25 | |
| 29 | Greater Law Council of Churches | 12 50 | |
| 29 | Parker Barnett - Janitor Serv. | 40 | |
| 29 | J Warren Hood - Budget for Aug | 50 | |
| | | 163 50 | |

September 1916

| | | | | | |
|---|---|---|---|---|---|
| Sept 1-16 | Repair Fund - | Thos & Mabel Wilkinson | 20 | - | W |
| " 4 | " " | Bessie Platt | 15 | | W |
| " " | Finance Com. | | 14 | 50 | W |
| " 6 | Repair Fund - | Eleanor Stanfield | 25 | | W |
| " " | " " | Clara Taylor | 25 | | W |
| " " | " " | [illegible] | 50 | - | W |
| " " | " " | Marion Rowley | 50 | - | W |
| " 11 | Finance Com | | 97 | 73 | W |
| " 15 | Bay State Nav. Dist. Co. | | 150 | | W |
| " " | Finance Com. | | 59 | | W |
| " 27 | Repair Fund - | Laura Pierson | 25 | | W |
| " " | Finance Comm. | | 58 | 50 | W |

3627

184 09

Adj. Dec
58 50

184 09
125 59
58 50

# September 1960

| | | | | | |
|---|---|---|---|---|---|
| Sept | 3 | Rev Glenn Douglas - gospel work | 25 | | |
| | 6 | " " " " | 25 | | |
| | 13 | " " " " | 25 | | |
| " | 14 | Castricone + Greenlaw | 700 | | |
| " | " | Greenlaw + Sons Roofing + Siding Final payment | 265 | | |
| " | 24 | Greater Law Council of Churches | 12 | 50 | |
| " | " | Parker Barnett - Janitor Ser | 40 | | |
| " | " | F. Warren Hoover Bd. Budget for Sept | 50 | | |
| " | " | Rev Glenn Douglass | 25 | | |
| " | 24 | Salem Quarterly Mtg Budget 60-61 | 52 | | |
| " | " | Mass Council of Churches | 10 | | |
| | | | | | 1221 70 |

# October 1960

| | | | | |
|---|---|---|---|---|
| Oct 1 | Repair Fund | Edna Jackson | 25. | |
| " 2 | Finance Comm. | | | |
| " 9 | " " | | 131 35 | |
| | Repair Fund - Myrtilla [illegible] | | 10. | |
| | [illegible] Smith | | 50. | |
| | Essex County Band dividend | | [illegible] | |
| | | | 17. | |
| | Finance Comm. | | 116. | |
| | Repair Fund Walter [illegible] | | 10. | |
| | [illegible] Scott | | 3. | |
| | Norman Co[illegible] | | 1. | |
| | Carolyn Fournier | | 25. | |
| 33 | Phil[illegible] Bateman | | 25. | |
| | Ruth Goddard | | 70. | |
| | Jessie Knapton | | 50. | |
| | Marion Dean | | 25. | |
| | Ruth [illegible] James Mellon | | 70. | |
| | Leon [illegible] Pearl Huston | | 50. | |
| | Recreation Rally Social | | 12 50 | |
| 4 3 | Hare Savings Bank Dep. (Repaid) | | 4 37 | |
| " " | Finance Comm. | | 140 50 | |
| | 16 [illegible] 66 | | | |
| | 5 [illegible] 73 | | | |
| | 111 5 [illegible] 93 | | 1028 07 | |

October

| | | | | |
|---|---|---|---|---|
| Oct 1 | Rev. Glenn Douglass | 25 | — | ✓ |
| " 8 | " " " | 25 | | ✓ |
| " 15 | " " " | 25 | | ✓ |
| " 22 | City of Law. Water Bill | | 50 | ✓ |
| " " | Carroll & Connelly 11 Trus cont. | 316 | 25 | ✓ |
| " 24 | [illegible] | | | ✓ |
| " | [illegible] | | | |
| | [illegible] | | | ✓ |
| " | [illegible] | 40 | | ✓ |
| | [illegible] | | 50 | ✓ |
| 30 | Rev. Glenn Douglass | 25 | — | ✓ |

# Nov 1960

11591

| | | | | |
|---|---|---|---|---|
| Nov Oct. 7 | Repair Fund. Music Class. | 50 | | |
| " - | Kaw Savings Bank Dividend | 3238 | | |
| Nov. 4 | Repair Fund Kaw Indians S.S. | 100 | | |
| " - | " " Lil + Marion Lifferlen | 100 | | |
| " | ~~Kaw T. B + Health Assn~~ | ~~5~~ | | |
| " 6 | Repair Fund. Marion Dean | 20 | | |
| " " | " " Vivian Strecker | 7 | | |
| " 6 | Finance Comm | 47 | | |
| " 11 | Repair Fund. Col DeRosa | 20 | | |
| " " | " Marion Dean | 5 | | |
| " " | " Pauline Whittemore | 10 | | |
| " 14 | Finance Comm. | 19 | | |
| " 10 | Hall - for Ups meeting | 37 | 55 | |
| " - | Repair Fund. Phil Batinda | 5 | | |
| " " | " Amy Shaw. | 15 | | |
| | | 46 | | |
| | | 3[illegible] | | |
| 1 | Repair Fund. Helena Briggs | 15 | | |
| " " | " Edith Rogers | 5 | | |
| | | [illegible] | | |
| | | [illegible] | | |

| | | | | |
|---|---|---|---|---|
| Nov. 6 | Law T. B & Health Assn. | 5 | | |
| " 7 | Roger. Clark Co. for outside light | 9 | 80 | |
| " ~~13~~ | Rev. Glenn Douglas. gospel work | 25 | | |
| " 12 | " " " " " | 25 | | |
| " 7 | Wash. Home for Aged People | 10 | | |
| " 20 | Rev Glenn Douglas gospel work | 25 | | |
| " " | Five Years Meeting of Friends Thanksgiving Offering | 37 | 55 | |
| Nov. 25 | Parker Barnett Janitor Asc. | 40 | | |
| " " | Greater Law. Council of Churches | 12 | 50 | |
| " " | J. Warren Hoover Jr Ideas Budget | 50 | | |
| " 26 | Rev. Glenn Douglas gospel work | 25 | | |
| | | 261 | 35 | |

167.44
261.35
1325.09 Bal. Dec 1

December 1960

13509

| | | |
|---|---|---|
| Dec 4 | Repair Fund. Lora Kemp Douglas | 10 - |
| " " | Finance Comm. | 73 - |
| " 7 | Repair Fund Eleanor Mansfield | 10 - |
| | Edith Rogers | 15 - |
| | Alfa Lolice Lee | 10 - |
| " 11 | Finance Comm. | 102 - |
| " 18 | | 31 - |
| " 25 | | 54 - |
| " " | White Gift Offering | 57 - |
| " " | Finance Comm | 15 - |
| | Flower Fund Ira Watkins 30 | 58 - |
| | " Lucile Foster 3 | |
| | " Ruth Vernon Sharon 25 | |
| Dec 31 | Finance Comm - Not recorded | 58 50 |
| | | 493 50 |
| | | ~~45~~ |
| | | 60 |
| | | 10 |
| | | 6 80 |
| | | 25 |
| | | 595 30 |

Bal on hand Dec 31 1960 #60-73 Bank

70253

Deposit not credited in 1960 - $16.80

December 1960

| | | | | |
|---|---|---|---|---|
| Dec | 3 | Rev. Glenn Griffes. Gospel work | 25 | |
| " | 10 | " " " " | 25 | |
| " | 17 | " " " " | 25 | |
| " | 24 | " " " " | 25 | |
| " | " | J. Warren Hoover Jr. Fd. N.E.Y.M. | 50 | |
| " | " | Parker Barnett. Suits. Ster | 40 | |
| " | " | Greater Law Council of Churches | 12 50 | |
| " | 31 | Int. Ex. Rec'd. | 136 | |
| " | " | Sept. Franklin Bros. | 14 | |
| " | " | 2214 Saving Bank | 1033 | |

Dec 31, 1960

| | | |
|---|---|---|
| General Treasury | 589 | 43 |
| Care & Relief | 14 | 35 |
| George N. Bateman Memorial Fund | 104 | 75 |
| Balance on Hand Jan 1, 1961 | 702 | 53 |

January 1961

| | | | | |
|---|---|---|---|---|
| Jan 1 61 | Finance Committee | 16 | . | " |
| Jan 26 1 | W Kittemore Value Savings Bk Div. | 4 | 68 | " |
| " 1 | Repair and Glass Blank Douglas | 5 | . | " |
| " " | Pauline W Kittemore | 15 | . | " |
| " " | Finance Committee | 78 | 50 | " |
| " 15 | " " | 50 | | " |
| " 22 | " " | 53 | | " |
| " 14 | " " | 10 | . | " |

134.71
360.21
634.50 Bal. Feb. 1. 61

# January 1961

| | | | | |
|---|---|---|---|---|
| Dec 31 60 | Glenn Douglass. Gospel work for 1-1-61 | 25 | - | " |
| Jan 2 61 | Whittemore Associates Christmas Bulletins | 2 | 61 | " |
| " 4 | City of Law. Water Dept | 7 | 25 | " |
| " 7 | Rev Glenn Douglass gospel work | 25 | | " |
| " 14 | " " " " " | 25 | | " |
| " 21 | " " " " " | 25 | | " |
| " 21 | Law. General Hospital sustaining Membership | 10 | | " |
| " " | Cross Book Shop Inc. 1 Revised Bible | 6 | 75 | " |
| | Speaker Kit for Local Officers in Local Meeting Directory July 13 - Dec. 25 1959 Jan 1960 - Dec. 1960 | 21 | 10 | " |
| " 25 | Parks Barnett - Janitor Ldr. | 40 | | " |
| " 25 | Greater Law. Council of Churches | 12 | 50 | " |
| " 25 | J. Warren Howe Jr. Treas. Y.M. | 50 | - | " " |
| " 28 | Rev Glenn Douglas - gospel work | 25 | | " |
| " 30 | Interest for China Camp | 25 | | " ✓ |
| | | | | 349 21 |

February 1961

| | | | |
|---|---|---|---|
| Feb. 8 | Meeting called to order by Blizzard | | 634 50 |
| " 12 | Received from Finance Committee | 44 | |
| " " | Refund and Amy Shaw | 15 | |
| " 19 | Received from Finance Comm | 89 | |
| " 26 | " " " | 28 | |
| | | | 176 |
| | | | 810 50 |
| | Balance March 1 | | 603 50 |
| " 5 | Finance Comm | 43 | |
| " 12 | " " | 27 | |
| " " | Bay State Mer Nat'l Bk Div 1 Bk Stock | 2 | |
| " 19 | Finance Comm | 58 | |
| " 26 | " " | 24 | |

Feb. 1961

| | | | | |
|---|---|---|---|---|
| Feb. | 4 | Rev. Glenn Douglas - gospel work | 25 | w |
| " | 11 | " " " " | 25 | w |
| " | " | Woolman Hill Ins. | 5 | w |
| " | 18 | Rev. Glenn Douglas gospel work | 25 | w |
| " | 25 | " " " " | 25 | w |
| " | 25 | Parker Barnett - Janitor Ser. | 40 | w |
| " | " | J. Warren Howe Jr. Budget for Feb | 50 | w. |
| " | " | Greater Law. Council of Churches | 12 50 | w |
| | | | | 207 50 |
| Mar | 4 | Rev. Glenn Douglas | 25 | w |
| " | " | Ernest L. Wilkinson - Fire Ins Renewal | 396 0 | w |
| " | 11 | Rev. Glenn Douglas | 25 | w |
| " | 14 | Ruth Miller - Peace Walk Supper | 17 14 | w |
| " | 18 | Rev. Glenn Douglas | 25 | w |
| " | 25 | " " " | 25 | w |
| " | " | Parker Barnett - Janitor Ser. | 40 | w |
| " | " | J. Warren Howe Jr. Budget for Mar | 50 | w. |
| " | " | Gr. Law. Council Feb. | 12 50 | w. |
| " | 28 | Law. Gas Co. 8 months | 15 91 | w |
| " | " | Merr. Essex Elec. Co. | 13 20 | w |

# April 1961

April 1 47365

| | | |
|---|---|---|
| Apr 2 | Mare Savings Bank Div. | - 468 |
| | Easter Offering | - 3455 |
| | Finance Comm. | - 9350 |
| 7 | | - 44 |
| | Repair Fund. Dean Rees | - 45 |
| | Mabel Adams | - 50 |
| 19 | Mare Savings Bank div. 1/2 1/2 | - 3150 |
| | Repair Fund. Glenn & Flora Douglas | - 5 |
| | Geo Bateman Mem Fund C.M. Barden | - 10 |
| | Finance Comm | - 44 |
| 3 | | 2250 |
| | | - 3550 |
| | Repair Fund. Lizzie Knowlton | 2 |
| | Marion Crowley | - 15 |
| | Law Law. Bk. Dividend | - 3469 |

47192

Bal. April 30 - 69871

94547

69871

24676

# April 1961

| | | | | |
|---|---|---|---|---|
| April 1 | Marion Lefferlen - Easter Pro. Printing | -14 | . | W |
| " " | Rev. Glenn Douglass. gospel work | -25 | — | W |
| " 8 | " " " " | -25 | — | W |
| " 11 | E M Russell Florist - (Wolkins) | 5 | 35 | W |
| " 15 | For Glenn Douglas | -25 | | W |
| " 22 | " " | -25 | | W |
| " 24 | Parker Barnett, Janitor Serv. | -40 | | W |
| " " | J. Warren Hunt Jr. Treas. | -50 | . | W |
| " " | Greater Law. Council of Churches | -12 | 50 | W |
| " 29 | Rev. Glenn Douglass | -25 | — | W |
| | | | | 246 85 |

May 1961

| | | | |
|---|---|---|---|
| May 3 | Recd from E.F.C. for Repair Fund | 27 | 30 |
| " 8 | Geo Bateman Memorial Fund | 5 | - |
| | " " " at Lee Ruth Goddard | 10 | - |
| " | Repair Fund cutter Vernon Sharon | 10 | - |
| " | " " " Norman Constantian | 50 | - |
| " 11 | Finance Committee | 59 | - |
| " 12 | " " | 103 | - |
| " 21 | Special Call for Lee Corrid Vol | 25 | 75 |
| " 22 | Finance Com. | 22 | - |
| | | 26 | 25 |

6987 72

# May. 1961

| | | | |
|---|---|---|---|
| May 13 | Rev. Glenn Douglass | -25. | ✓ |
| " 20 | | -25 | ✓ |
| " 22 | Greater Lan. Council of Churches | 25 75 | ✓ |
| " | " " " " Tupelo Coll | -1250 | ✓ |
| " | J. Warren Howe Jr. Treas. (Budget) | -50. | ✓ |
| " | | | |
| | Equalization Fund. | -25. | ✓ |
| " | Parker Barnett. Janitor Ser. | -40 | ✓ |
| " 27 | Rev. Webb. Gospel Hook | -25. | ✓ |
| " ~~27~~ | ~~Parker Barnett.~~ | | |
| " " | ~~Service Station 2.00~~ | ~~25~~ | |
| " " | Miss. Essex Elec. Co. | 255 | ✓ |
| " " | Law Gas Co. | 151 | ✓ |

June 1961

804.71

June 5 Finance Comm. - 14 -
" 11 " " - 91 "
" 15 " " - 35 "
" " Repair Fund Pat's Rec. Doug Cass - 5 "
" " Village Bateman Main Fund
Edith Rogers 5 "

150

954.71

Post Cards 795.41
10.15
672.76

954.71
281.75
672.96

# June 1961

| | | | | |
|---|---|---|---|---|
| June | 4 | Rev. James M. Russell, D.D. | -25 | -M |
| " | 11 | " " " " | (25) | pt to Payment |
| " | 17 | Rev. Glenn Douglass | -25 | M |
| " | " | " " " Vacation pay | -50 | M |
| " | " | N.E. Yearly Meeting - for 2 young friends to attend - Received from G. Bateman Trust Fund | -26 | M |
| " | 19 | N.E. Yearly Mtg for Glenn Doug. | -8 25 | M |
| " | 22 | Rev. James M. Russell D.D. | -25 | M |
| " | 24 | Esther Barnett Quarterly Ser | -40 | M |
| " | 24 | F. Warren Hoit Jr. Treas | -50 | M M |
| " | 24 | Greater Lew. Council of Churches | -12 50 | M |
| | | | | 261 25 |

July 1961

| | | | |
|---|---|---|---|
| July 2 | Finance Com. | -58 | " |
| " 8 | Mare Island Bank Dir. | - 468 | " |
| " 9 | Finance Com. | -51 | " |
| | Scholarship Fund Mrs. Hugh Hughes | - 5- | " |
| | " Carrie M. Peterson | -10 20. | " |
| | " Faculty Social | -10 | " |
| | Finance Com | -95 | " |
| " 25 | " " | 12 | " |
| " 30 | " " | -65 | " |
| | | | 29088 |

July 1961

| | | | | |
|---|---|---|---|---|
| July | 1 | Rev. Glenn Douglas for Y.M. Asst. | 25 | " |
| " | " | " " " " gospel work | 25 | " |
| " | 8 | " " " " | 25 | " |
| " | " | City of Lawrence Water Dept | 1 | " |
| " | 14 | Rev Glenn Douglas | 25 | " |
| " | 17 | friends Chaum Camp. (Arnold Lowe) deducted from Mr Bateman Mem Fund for Lee Rose's attend | 18 | " |
| " | 22 | Rev. Glenn Douglas | 25 | " |
| " | 29 | " " | 25 | " |
| " | " | Parker Barnett Janitor Asst | 40 | " |
| " | " | Warren Howe Jr. Treas | 50 | " " |
| " | " | Greater Law. Council 1 Ch. | 2 50 | " |
| | | | 27 50 | |

"

August 1961

| | | | |
|---|---|---|---|
| Aug 6 | B. Finance Committee | 6 | |
| " | " | 53 | 10 |
| " | Paint + Repair Eben Hill | 50 | |
| " 17 | Finance Comm | 112 | |
| | | | 221.10 |

August 1961

| | | | | |
|---|---|---|---|---|
| Aug | 5 | Rev. Glenn Douglass | -25 | ✓ |
| " | 12 | " " | -25 | ✓ |
| Aug | 2 | Kan. Gas Co | -151 | ✓ |
| " | " | Kans. Essex Elec Co | -216 | ✓ |
| " | " | Friends Journal | -5 | ✓ |
| " | " | Herbert Hoffmann for Travellers Expenses to Cath. of the Pikes | 10 | |
| " | 20 | Rev. Glenn Douglass | -25 | ✓ |
| " | 27 | " " | -25 | ✓ |
| " | 28 | Parker Barnett Janitor | -40 | ✓ |
| " | " | J. Warren Hord Jr. Fees | -50 | ✓✓ |
| " | " | Greater Kan. Colonial of Churches | -1250 | ✓ |
| | | | | ✓ |

# September 1961

| | | | | |
|---|---|---|---|---|
| Sept 3 | Finance Comm | - 36 . | | |
| " 3 | ck returned - not accepted by Herbert Hoffman Apt # 2758 | 10 | | |
| " 10 | Finance Comm. | - 50 | 50 . | |
| " 17 | " " | - 19 | | |
| " 15 | Bay State Nat. Bk Dividend | - 150 | | |
| " 24 | Finance Committee | - 85 | | |
| | | | 202 | 00 |
| | | | 910 | 17 |

Bal 341.07 Sept 30

September 1961

| | | | | |
|---|---|---|---|---|
| Aug 2 | Rev. Glenn Douglass | 25 | | " |
| " 5 | Carroll & Connelly Coal | 327 | 25 | " |
| " 9 | Rev. Glenn Douglass | 25 | | " |
| " 16 | Rev. James M. Russell D.D. | 25 | | " |
| " 18 | Carroll & Connelly Coal Bunkering | 18 | 50 | " |
| " 23 | Treats Law Council of Churches | 12 | 50 | " |
| " " | " " " " | For preaching Missions 25 | | " |
| " " | Janitor Rev. Parker Barnett | 40 | | " |
| " " | Dr Warren Hawe Jr Fees | 50 | | " |
| " " | Rev Glenn Douglass Fees | 25 | | " |
| | | | | $73 25 |

# October 1961

| | | 341 or | 341 or |
|---|---|---|---|
| Oct. 1 | Ware Savings Bank Div Finance Comm. | - 468 | ✓ |
| " 8 | " " | - 5625 | ✓ |
| " 11 | " " | - 25 - | ✓ |
| " 27 | " " | - 12 | ✓ |
| | | - $0 25 | ✓ |
| | Essex Sav. Bank Div | - 40 | ✓ |
| | | - 6 | ✓ |
| " 29 | Finance Comm. | 8425 | ✓ |
| | | | 647.45 |

# October 1961

| | | | | |
|---|---|---|---|---|
| Oct. 1 | 61 | Rev. Glenn Douglas | -25. | " |
| " 2 | 61 | N.E. Tel + Tel. for Telegram to Washington DC in protest of returning Nuclear testing | -215 | " |
| Oct. | 7 | Rev. Glenn Douglas | -25 | " |
| " | 9 | Stamps - Cash | -2- | " |
| " | 14 | Rev. Glenn Douglas | -25 | " |
| " | 16 | Law. T.B + Health Association | -5 | " |
| " | 22 | Rev. Glenn Douglas | -25 | " |
| " | 24 | Marion Barnett - janitor fee | -4 | " |
| " | " | Warren Towne Rent 4 M | -50 | " |
| " | " | Ed. Law. Council of Churches | -12.50 | " |
| " | 29 | Rev. Glenn Douglas | -25 | " |

November 1961

| | | | |
|---|---|---|---|
| | | 417 | |
| Oct. | Kan. Farmers Land Fair. | 37 | |
| 1 | Kansas Land Owners and Ranch Tours | 23 | |
| 5 | Finance Comm. | 137 | |
| 12 | " " | 73 | |
| 9 | Cuban Refugees - Bessie Smith | 5 | |
| | Thanksgiving Offering | 37 58 | |
| | Finance Comm. | 44 | |
| | | 6950 | |

Offered 4256

November 1961

| | | | | |
|---|---|---|---|---|
| Nov. 5 | Rev. Glenn Douglas Gospel Lunch | -25 | - | " |
| " 2 | " " " | -25 | | " |
| " 13 | Law Home for Aged People | -10 | | " |
| " 12 | Dorothy Averill - LaCrosse Quarterly Mtg. | -52 | | " |
| " 19 | Rev. Glenn Douglas | -25 | | " |
| " 26 | Rev. Glenn Douglas | -25 | | " |
| | Florence R. Donahue for Mimeographing "Law Friend" | -4 | 10 | " |
| " 27 | Myrr. Essex Electric Co. | 2 | 30 | " |
| " | Parker Barnett Janitor Ser. | -40 | | " |
| " | J. Warren Howe Jr. Texas | -50 | | " |
| " | Greater Law Council of Churches | 12 | 50 | " |

# December 1961

| | | | |
|---|---|---|---|
| Dec 3 | Finance Com | 12 50 | |
| Dec 11 | Finance Com | - 20 | |
| " 17 | " " | 34 | |
| " 24 | Meeting called off snow storm | | |
| " 1 | Finance Com. | 142 | |
| " " | Week's Gift & Offering | 52 04 | |
| " " | Contribution to Fund Baptism Mem Fund G M Barden | 10 | |
| | | 100 — | |

Dec 31 Lenten Month Savings Refund

Dec. 1961

| | | | |
|---|---|---|---|
| Dec. 4 | Japan International Christian (Thanksgiving Off) University Foundation Inc. | - 18 79 | W |
| " " | Two Years Mtg. For Cuban Relief Ser. | - 18 79 | W |
| " 24 | Rev. Glenn Douglas. | - 25 | W |
| " 1 | Hoskins Inc. for Lodge Book and Contribution Env. | - 7 05 | W |
| " 10 | Rev. Glenn Douglass. | - 25 | W |
| " 11 | American Friends Ser. Com. | - 10 | W |
| " 11 | Springs World Com. | - 10 | |
| " 16 | Rev. Glenn Douglass. | - 25 | W |
| " 21 | Florence R. Donahue-Mimeograph. | - 4 10 | |
| " " | Parker Barnett. Janitor Ser. | - 40 | W |
| " " | J. Warren Howe Jr. Treas 4 m. | - 50 | W |
| " " | Greater Kan. Council of Churches | - 12 50 | W |
| " 23 | Rev. Glenn Douglas | - 25 | |
| " 30 | " " " | - 25 | |
| | | | 29623 |
| | | | W |